

**United States Bankruptcy Court**  
**Southern District of New York**

In re **HRH Construction LLC**,  
 Debtor

Case No. **09-23665**

Chapter **11**

**SUMMARY OF SCHEDULES**

Indicate as to each schedule whether that schedule is attached and state the number of pages in each. Report the totals from Schedules A, B, D, E, F, I, and J in the boxes provided. Add the amounts from Schedules A and B to determine the total amount of the debtor's assets. Add the amounts of all claims from Schedules D, E, and F to determine the total amount of the debtor's liabilities. Individual debtors must also complete the "Statistical Summary of Certain Liabilities and Related Data" if they file a case under chapter 7, 11, or 13.

NAME OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS	ASSETS	LIABILITIES	OTHER
A - Real Property	<b>Yes</b>	<b>1</b>	<b>0.00</b>		
B - Personal Property	<b>Yes</b>	<b>6</b>	<b>40,292,626.30</b>		
C - Property Claimed as Exempt	<b>No</b>	<b>0</b>			
D - Creditors Holding Secured Claims	<b>Yes</b>	<b>34</b>		<b>46,069,483.42</b>	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	<b>Yes</b>	<b>3</b>		<b>764,980.43</b>	
F - Creditors Holding Unsecured Nonpriority Claims	<b>Yes</b>	<b>49</b>		<b>3,288,375.14</b>	
G - Executory Contracts and Unexpired Leases	<b>Yes</b>	<b>15</b>			
H - Codebtors	<b>Yes</b>	<b>2</b>			
I - Current Income of Individual Debtor(s)	<b>No</b>	<b>0</b>			<b>N/A</b>
J - Current Expenditures of Individual Debtor(s)	<b>No</b>	<b>0</b>			<b>N/A</b>
Total Number of Sheets of ALL Schedules		<b>110</b>			
Total Assets			<b>40,292,626.30</b>		
Total Liabilities				<b>50,122,838.99</b>	

**United States Bankruptcy Court**  
**Southern District of New York**

In re HRH Construction LLC,  
 Debtor

Case No. 09-23665

Chapter 11

**STATISTICAL SUMMARY OF CERTAIN LIABILITIES AND RELATED DATA (28 U.S.C. § 159)**

If you are an individual debtor whose debts are primarily consumer debts, as defined in § 101(8) of the Bankruptcy Code (11 U.S.C. § 101(8)), filing a case under chapter 7, 11 or 13, you must report all information requested below.

- ☐ Check this box if you are an individual debtor whose debts are NOT primarily consumer debts. You are not required to report any information here.

**This information is for statistical purposes only under 28 U.S.C. § 159.**

**Summarize the following types of liabilities, as reported in the Schedules, and total them.**

Type of Liability	Amount
Domestic Support Obligations (from Schedule E)	
Taxes and Certain Other Debts Owed to Governmental Units (from Schedule E)	
Claims for Death or Personal Injury While Debtor Was Intoxicated (from Schedule E) (whether disputed or undisputed)	
Student Loan Obligations (from Schedule F)	
Domestic Support, Separation Agreement, and Divorce Decree Obligations Not Reported on Schedule E	
Obligations to Pension or Profit-Sharing, and Other Similar Obligations (from Schedule F)	
TOTAL	

**State the following:**

Average Income (from Schedule I, Line 16)	
Average Expenses (from Schedule J, Line 18)	
Current Monthly Income (from Form 22A Line 12; OR, Form 22B Line 11; OR, Form 22C Line 20 )	

**State the following:**

1. Total from Schedule D, "UNSECURED PORTION, IF ANY" column		
2. Total from Schedule E, "AMOUNT ENTITLED TO PRIORITY" column		
3. Total from Schedule E, "AMOUNT NOT ENTITLED TO PRIORITY, IF ANY" column		
4. Total from Schedule F		
5. Total of non-priority unsecured debt (sum of 1, 3, and 4)		

In re **HRH Construction LLC**

Case No. **09-23665**

Debtor

SCHEDULE A - REAL PROPERTY

Except as directed below, list all real property in which the debtor has any legal, equitable, or future interest, including all property owned as a cotenant, community property, or in which the debtor has a life estate. Include any property in which the debtor holds rights and powers exercisable for the debtor's own benefit. If the debtor is married, state whether husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor holds no interest in real property, write "None" under "Description and Location of Property."

**Do not include interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.**

If an entity claims to have a lien or hold a secured interest in any property, state the amount of the secured claim. See Schedule D. If no entity claims to hold a secured interest in the property, write "None" in the column labeled "Amount of Secured Claim." If the debtor is an individual or if a joint petition is filed, state the amount of any exemption claimed in the property only in Schedule C - Property Claimed as Exempt.

Description and Location of Property	Nature of Debtor's Interest in Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption	Amount of Secured Claim
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None

In re **HRH Construction LLC**Case No. **09-23665**

Debtor

**SCHEDULE B - PERSONAL PROPERTY**

Except as directed below, list all personal property of the debtor of whatever kind. If the debtor has no property in one or more of the categories, place an "x" in the appropriate position in the column labeled "None." If additional space is needed in any category, attach a separate sheet properly identified with the case name, case number, and the number of the category. If the debtor is married, state whether husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor is an individual or a joint petition is filed, state the amount of any exemptions claimed only in Schedule C - Property Claimed as Exempt.

**Do not list interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.**

If the property is being held for the debtor by someone else, state that person's name and address under "Description and Location of Property." If the property is being held for a minor child, simply state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112 and Fed. R. Bankr. P. 1007(m).

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
1. Cash on hand	X			
2. Checking, savings or other financial accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives.		Signature Bank HRH -D.I.P. - Operating Acc: 1501253991	-	229,533.45
		Signature Bank HRH -D.I.P. - Payroll Acc: 1501254009	-	803.22
		Signature Bank HRH -D.I.P. - Tax Acc: 1501254017	-	199.98
		NVE BankHRH - FBO 95 Wall Street Acc: 914630 Closed 9-14-09	-	0.00
		Key Private Bank 270 GREENWICH ST Acc: 358541011682	-	1,642.38
		Key Private Bank 145 PARK PLACE Acc: 358541011906	-	521.28
		Key Private Bank 75 WALL STREET Acc: 358541013191	-	1,552.87
		Key Private Bank 95 WALL STREET Acc: 358541013175	-	3,054.14
		Key Private Bank HRH CLOSE OUT Acc: 358541011963	-	597.96
		Key Private Bank HRH PAYROLL Acc: 358541011666	-	216.40
		Key Private Bank 110 1st AVE JERSEY CITY Acc: 358541014256	-	401.59
3. Security deposits with public utilities, telephone companies, landlords, and others.		HRH Office Space Location: 50 Main Street 15th Floor, White Plains NY, 10606	-	45,000.00
		HRH Office Space Location: 60 East 42nd Street, New York, New York	-	13,000.00
Sub-Total > (Total of this page)				<b>296,523.27</b>

5 continuation sheets attached to the Schedule of Personal Property

In re **HRH Construction LLC**Case No. **09-23665**

Debtor

**SCHEDULE B - PERSONAL PROPERTY**

(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
4. Household goods and furnishings, including audio, video, and computer equipment.	<b>X</b>			
5. Books, pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles.	<b>X</b>			
6. Wearing apparel.	<b>X</b>			
7. Furs and jewelry.	<b>X</b>			
8. Firearms and sports, photographic, and other hobby equipment.	<b>X</b>			
9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.	<b>X</b>			
10. Annuities. Itemize and name each issuer.	<b>X</b>			
11. Interests in an education IRA as defined in 26 U.S.C. § 530(b)(1) or under a qualified State tuition plan as defined in 26 U.S.C. § 529(b)(1). Give particulars. (File separately the record(s) of any such interest(s). 11 U.S.C. § 521(c).)	<b>X</b>			
12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.	<b>X</b>			
13. Stock and interests in incorporated and unincorporated businesses. Itemize.	<b>X</b>			
14. Interests in partnerships or joint ventures. Itemize.	<b>X</b>			
15. Government and corporate bonds and other negotiable and nonnegotiable instruments.	<b>X</b>			
16. Accounts receivable.		<b>ALEXICO MANAGEMENT GROUP, INC</b>	-	<b>100,000.00</b>
		<b>Ingram Yusek</b>	-	<b>57,500.00</b>

Sub-Total > **157,500.00**  
(Total of this page)

Sheet **1** of **5** continuation sheets attached  
to the Schedule of Personal Property

In re **HRH Construction LLC**Case No. **09-23665**

Debtor

## SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

Type of Property	NON E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
		<b>METRO. TRANSPORTATION AUTHORITY</b>	-	<b>1,205,953.67</b>
		<b>Memorial Sloan Kettering Cancer Center</b>	-	<b>221,500.00</b>
		<b>NYU HOSPITALS CENTER</b>	-	<b>54,872.00</b>
		<b>NEW DIRECTIONS IN COMMUNITY REVITAL</b>	-	<b>448,167.00</b>
		<b>HIGHBRIDGE COMMUNITY HDFCO INC.</b>	-	<b>433,517.00</b>
		<b>CANYON-JOHNSON URBAN FUND</b>	-	<b>138,068.70</b>
		<b>NYU HOSPITALS CENTER</b>	-	<b>2,694,415.00</b>
		<b>ARC DEVELOPMENT LLC</b>	-	<b>2,382,034.49</b>
		<b>EDWARD J. MINSKOFF EQUITIES, INC</b>	-	<b>26,977,879.00</b>
		<b>U.S. General Services Administratio</b>	-	<b>29,000.00</b>
		<b>The Athena Group, LLC/BLDG</b>	-	<b>106,693.80</b>
		<b>ESM Construction Corp</b>	-	<b>942,430.70</b>
		<b>M SQUARE DEVELOPMENT</b>	-	<b>24,008.77</b>
		<b>The Athena Group, LLC/BLDG</b>	-	<b>64,749.00</b>
		<b>Sunshine 309 LLC</b>	-	<b>25,000.00</b>
		<b>Lalezarian Developers Inc</b>	-	<b>558.58</b>
		<b>LCOR Inc</b>	-	<b>295,336.00</b>
		<b>45 John Street LLC</b>	-	<b>814,675.69</b>
		<b>111 Washington LLC</b>	-	<b>17,971.44</b>
		<b>The Athena Group, LLC/BLDG</b>	-	<b>272,933.65</b>
		<b>Lalezarian Developers Inc</b>	-	<b>7,622.87</b>
		<b>ESM Construction Corp</b>	-	<b>290,688.84</b>
		<b>North Corner, LLC</b>	-	<b>49,721.49</b>
		<b>V3 Hotels</b>	-	<b>10,597.00</b>

Sub-Total > **37,508,394.69**  
(Total of this page)

Sheet 2 of 5 continuation sheets attached  
to the Schedule of Personal Property

In re **HRH Construction LLC**Case No. **09-23665**

Debtor

## SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

Type of Property	NON E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
		<b>ABN Realty LLC</b>	-	<b>25,275.00</b>
		<b>MUS23 LLC c/o Menolly US Inc.</b>	-	<b>20,000.00</b>
		<b>184 Kent Fee, LLC.</b>	-	<b>345,944.00</b>
		<b>GAP Properties</b>	-	<b>1,728.00</b>
		<b>Lalezarian Developers Inc</b>	-	<b>12,134.77</b>
		<b>NMP - Group LLC</b>	-	<b>340,548.64</b>
		<b>CANYON-JOHNSON URBAN FUND</b>	-	<b>54,101.34</b>
		<b>Empire Management</b>	-	<b>36,348.00</b>
		<b>CANYON-JOHNSON URBAN FUND</b>	-	<b>796,853.83</b>
		<b>CANYON-JOHNSON URBAN FUND</b>	-	<b>42,255.46</b>
		<b>* ITEMS IN SCHEDULE B16 ARE, FOR THE MOST PART, DISPUTED RECEIVABLES; OVERWHELMING MAJORITY OF THE ACCOUNTS RECEIVABLE LISTED HEREIN REPRESENT MONIES DUE TO THE DEBTORS' SUBCONTRACTORS IN ACCORDANCE WITH NEW YORK LIEN LAW ARTICLE 3-A.</b>	-	<b>Unknown</b>
17. Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.	<b>X</b>			
18. Other liquidated debts owed to debtor including tax refunds. Give particulars.	<b>X</b>			
19. Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule A - Real Property.	<b>X</b>			
20. Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.	<b>X</b>			

Sub-Total > **1,675,189.04**  
(Total of this page)

Sheet **3** of **5** continuation sheets attached  
to the Schedule of Personal Property

In re **HRH Construction LLC**Case No. **09-23665**

Debtor

## SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

Type of Property	NON E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
21. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.		<b>AIG</b> <b>175 Water Street</b> <b>New York, New York 10038</b> <b>Monies held for return of premium. Value is estimated.</b>	-	<b>652,000.00</b>
		<b>AIG-RESTRICTED</b> <b>175 Water Street</b> <b>New York, New York 10038</b> <b>Monies held pursuant to Contractor Controlled Insurance Program (CCIP)</b>	-	<b>Unknown</b>
		<b>Various lawsuits</b>	-	<b>Unknown</b>
22. Patents, copyrights, and other intellectual property. Give particulars.	<b>X</b>			
23. Licenses, franchises, and other general intangibles. Give particulars.	<b>X</b>			
24. Customer lists or other compilations containing personally identifiable information (as defined in 11 U.S.C. § 101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes.	<b>X</b>			
25. Automobiles, trucks, trailers, and other vehicles and accessories.		<b>FORD EXPLORER XLT</b> <b>Location: 50 Main Street, White Plains NY</b>	-	<b>Unknown</b>
		<b>JEEP CHEROKEE</b> <b>23 Sherbrooke Road Mahopac, NY 10541</b> <b>Vehicle is driven by the AVP of Field Operations</b>	-	<b>368.61</b>
		<b>LINCOLN TOWN CAR ULTIMATE</b> <b>Location: 50 Main Street, White Plains NY</b>	-	<b>663.49</b>
		<b>2005 FORD 500SE 4DR</b> <b>Location: 50 Main Street, White Plains NY</b>	-	<b>1,987.20</b>
26. Boats, motors, and accessories.	<b>X</b>			
27. Aircraft and accessories.	<b>X</b>			
28. Office equipment, furnishings, and supplies.		<b>Miscellaneous office equipment, furnishing and supplies</b>	-	<b>Unknown</b>

Sub-Total > **655,019.30**  
(Total of this page)

Sheet 4 of 5 continuation sheets attached  
to the Schedule of Personal Property



In re **HRH Construction LLC**

Case No. **09-23665**

Debtor

SCHEDULE B - PERSONAL PROPERTY  
(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
29. Machinery, fixtures, equipment, and supplies used in business.	X			
30. Inventory.	X			
31. Animals.	X			
32. Crops - growing or harvested. Give particulars.	X			
33. Farming equipment and implements.	X			
34. Farm supplies, chemicals, and feed.	X			
35. Other personal property of any kind not already listed. Itemize.		Various leasehold improvements	-	Unknown

In re **HRH Construction LLC**Case No. **09-23665**

Debtor

**SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS**

State the name, mailing address, including zip code, and last four digits of any account number of all entities holding claims secured by property of the debtor as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. List creditors holding all types of secured interests such as judgment liens, garnishments, statutory liens, mortgages, deeds of trust, and other security interests.

List creditors in alphabetical order to the extent practicable. If a minor child is a creditor, the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). If all secured creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor", include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H", "W", "J", or "C" in the column labeled "Husband, Wife, Joint, or Community".

If the claim is contingent, place an "X" in the column labeled "Contingent". If the claim is unliquidated, place an "X" in the column labeled "Unliquidated". If the claim is disputed, place an "X" in the column labeled "Disputed". (You may need to place an "X" in more than one of these three columns.)

Total the columns labeled "Amount of Claim Without Deducting Value of Collateral" and "Unsecured Portion, if Any" in the boxes labeled "Total(s)" on the last sheet of the completed schedule. Report the total from the column labeled "Amount of Claim" also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report the total from the column labeled "Unsecured Portion" on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding secured claims to report on this Schedule D.

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D  W I F E  J O I N T  C O M M U N I T Y	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No.			<b>* SUB-CONTRACTOR'S CLAIMS IN SCHEDULE "D" ARE CLAIMS, PURSUANT TO NEW YORK LIEN LAW ARTICLE 3-A, SECURED BY PAYMENTS OF RECEIVABLES ON CONSTRUCTION JOBS.</b>				<b>Unknown</b>	<b>Unknown</b>
*				Value \$ <b>Unknown</b>				
Account No.			<b>Sub-Contractor</b>				<b>37,928.28</b>	<b>Unknown</b>
<b>A Porcel 286 Rider Avenue Bronx, NY 10451</b>		-		Value \$ <b>Unknown</b>	<b>X</b>	<b>X</b>		
Account No.			<b>Sub-Contractor</b>				<b>77,353.00</b>	<b>Unknown</b>
<b>ACTION CHUTES, INC. 1214 ROUTE 52 CARMEL, NY 10512</b>		-		Value \$ <b>Unknown</b>	<b>X</b>	<b>X</b>		
Account No.			<b>Sub-Contractor</b>				<b>1,888.20</b>	<b>Unknown</b>
<b>Active Glass Corp. 4305 Third Ave Bronx, NY 10457</b>		-		Value \$ <b>Unknown</b>	<b>X</b>	<b>X</b>		
Subtotal (Total of this page)							<b>117,169.48</b>	<b>0.00</b>

33 continuation sheets attached

In re **HRH Construction LLC**Case No. **09-23665**

Debtor

## SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E	D E B T O R	Husband, Wife, Joint, or Community H W J C	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No.				<b>Sub-Contractor</b>					
<b>AF New York 22 West 21st Street New York, NY 10010</b>			-		X	X			
				Value \$ <b>Unknown</b>				<b>3,297.00</b>	<b>Unknown</b>
Account No.				<b>Sub-Contractor</b>					
<b>AIR FLEX CORP. 965 CONKLIN AVENUE E. FARMINGDALE, NY 11735</b>			-		X	X			
				Value \$ <b>Unknown</b>				<b>146,505.02</b>	<b>Unknown</b>
Account No.				<b>Sub-Contractor</b>					
<b>Allstate Interior Demolition 242 Randolph Street Brooklyn, NY 11237</b>			-		X	X			
				Value \$ <b>Unknown</b>				<b>2,368.11</b>	<b>Unknown</b>
Account No.				<b>Sub-Contractor</b>					
<b>ALMAR PLUMBING &amp; HEATING CORP. 50 BETHPAGE ROAD HICKSVILLE, NY 11801</b>			-		X	X			
				Value \$ <b>Unknown</b>				<b>641,728.00</b>	<b>Unknown</b>
Account No.				<b>Sub-Contractor</b>					
<b>AMERICAN INDUSTRIES CORP. 29 CLAY STREET BROOKLYN, NY 11222</b>			-		X	X			
				Value \$ <b>Unknown</b>				<b>4,800.00</b>	<b>Unknown</b>
Subtotal (Total of this page)								<b>798,698.13</b>	<b>0.00</b>

Sheet **1** of **33** continuation sheets attached to  
Schedule of Creditors Holding Secured Claims

In re **HRH Construction LLC**Case No. **09-23665**

Debtor

## SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No.			<b>Sub-Contractor</b>					
<b>Antamex (US) Inc. 210 Great Golf Drive Concord, Ontario, CAN L4K5W1</b>		-		<b>X</b>	<b>X</b>			
			Value \$ <b>Unknown</b>				<b>1,005,802.00</b>	<b>Unknown</b>
Account No.			<b>Sub-Contractor</b>					
<b>ARI PRODUCTS INC. 102 GAITHER DRIVE SUITE 3 MT.LAUREL, NJ 08054</b>		-		<b>X</b>	<b>X</b>			
			Value \$ <b>Unknown</b>				<b>4,335.00</b>	<b>Unknown</b>
Account No.			<b>Sub-Contractor</b>					
<b>ASIAN &amp; HISPANIC 172 MADISON AVENUE SUITE 201 NEW YORK, NY 10016</b>		-		<b>X</b>	<b>X</b>			
			Value \$ <b>Unknown</b>				<b>64,960.00</b>	<b>Unknown</b>
Account No.			<b>Sub-Contractor</b>					
<b>Atlantic Hoisting&amp;Scaffolding 330 North Henry Street Brooklyn, NY 11222</b>		-		<b>X</b>	<b>X</b>			
			Value \$ <b>Unknown</b>				<b>789,455.75</b>	<b>Unknown</b>
Account No.			<b>Sub-Contractor</b>					
<b>AZAR DECORATING CO., INC. 48 Bakertown Rd. Suite 404 MONROE, NY 10950</b>		-		<b>X</b>	<b>X</b>			
			Value \$ <b>Unknown</b>				<b>12,600.00</b>	<b>Unknown</b>
Subtotal (Total of this page)							<b>1,877,152.75</b>	<b>0.00</b>

Sheet **2** of **33** continuation sheets attached to  
Schedule of Creditors Holding Secured Claims

In re **HRH Construction LLC**Case No. **09-23665**

Debtor

## SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No.			<b>Sub-Contractor</b>					
<b>B &amp; G ELECTRICAL CONTRACTORS 7100 NEW HORIZONS BLVD. NO. AMITTYVILLE, NY 11701</b>		-		X	X			
			Value \$ <b>Unknown</b>				<b>52,908.00</b>	<b>Unknown</b>
Account No.			<b>Sub-Contractor</b>					
<b>B&amp;A Restoration Contractor Inc 43 East Carl Street Hicksville, NY 11801</b>		-		X	X			
			Value \$ <b>Unknown</b>				<b>276,315.73</b>	<b>Unknown</b>
Account No.			<b>Sub-Contractor</b>					
<b>Bar Stone Ltd. 39 Alyat Hanoar Guivataym ISRAEL</b>		-		X	X			
			Value \$ <b>Unknown</b>				<b>32,282.75</b>	<b>Unknown</b>
Account No.			<b>Sub-Contractor</b>					
<b>Barist Elevator Company 113F Brook Avenue Deer Park, NY 11729</b>		-						
			Value \$ <b>0.00</b>				<b>67,500.00</b>	<b>Unknown</b>
Account No.			<b>Sub-Contractor</b>					
<b>Bauerschmidt And Sons Inc. 119-20 Merrick Blvd. Jamaica, NY 11434</b>		-						
			Value \$ <b>0.00</b>				<b>15,000.00</b>	<b>Unknown</b>
Subtotal (Total of this page)							<b>444,006.48</b>	<b>0.00</b>

Sheet **3** of **33** continuation sheets attached to  
Schedule of Creditors Holding Secured Claims

In re	<b>HRH Construction LLC</b>	
		Debtor

Case No. **09-23665**

**SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E D E B I T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
		H W J C					
Account No.	-	Sub-Contractor	X	X		9,282.00	Unknown
BAYBRENT CONSTRUCTION CORP. 1637 SYCAMORE AVENUE BOHEMIA, NY 11716							
Value \$							
Account No.	-	Sub-Contractor	X	X		199,929.49	Unknown
Bayside Concrete 45 Essex Street Hackensack, NJ 07601							
Value \$							
Account No.	-	Sub-Contractor	X	X		26,040.00	Unknown
Beaumont Mechanical Contractor 1 Elston Court Lake Grove, NY 11755							
Value \$							
Account No.	-	Sub-Contractor	X	X		14,799.48	Unknown
Bradshaw Mechanical Corp. 57-09 59th Street Maspeth, NY 11378							
Value \$							
Account No.	-	Sub-Contractor	X	X		833.00	Unknown
BROOKSIDE PAINTING,INC. 475 FIFTH AVENUE PELHAM, NY 10803							
Value \$							
Sheet <u>4</u> of <u>33</u> continuation sheets attached to Subtotal						250,883.97	0.00
Schedule of Creditors Holding Secured Claims (Total of this page)							

In re **HRH Construction LLC**Case No. **09-23665**

Debtor

## SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No.								
<b>Budget Installment Corp. P.O. Box 9153 Garden City, NY 11530-9153</b>		-	<b>Insurance premium financing agreement. Paid pursuant to Court Order dated 9/18/2009 authorizing debtors to pay prepetition obligations in respect to workers' compensation programs and other insurance programs.</b>					
			Value \$ <b>0.00</b>				<b>265,887.96</b>	<b>Unknown</b>
Account No.			<b>Sub-Contractor</b>					
<b>Building Technologies Group In 335 Broad Street Clifton, NJ 07013</b>		-		<b>X</b>	<b>X</b>			
			Value \$ <b>Unknown</b>				<b>15,745.00</b>	<b>Unknown</b>
Account No.			<b>Sub-Contractor</b>					
<b>Bulthaupt Corporation 103 Eisenhower Pkwy Roseland, NJ 07068</b>		-		<b>X</b>	<b>X</b>			
			Value \$ <b>Unknown</b>				<b>428,581.00</b>	<b>Unknown</b>
Account No.			<b>Sub-Contractor</b>					
<b>Cablework Inc. 30 West 24th Street New York, NY 10010</b>		-		<b>X</b>	<b>X</b>			
			Value \$ <b>Unknown</b>				<b>8,080.90</b>	<b>Unknown</b>
Account No.			<b>Insurance premium financing agreement. Paid pursuant to Court Order dated 9/18/2009 authorizing debtors to pay prepetition obligations in respect to workers' compensation programs and other insurance programs.</b>					
<b>CANANWILL, INC. P.O. BOX 19639 NEWARK, NJ 07195-0639</b>		-						
			Value \$ <b>0.00</b>				<b>27,859.24</b>	<b>Unknown</b>
Subtotal							<b>746,154.10</b>	<b>0.00</b>
(Total of this page)								

Sheet **5** of **33** continuation sheets attached to  
Schedule of Creditors Holding Secured Claims

In re **HRH Construction LLC**Case No. **09-23665**

Debtor

## SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No.			<b>Sub-Contractor</b>					
<b>CARDOZA CORP. 177-04 93RD AVENUE JAMAICA, NY 11433</b>		-		X	X			
			Value \$ <b>Unknown</b>				<b>21,560.90</b>	<b>Unknown</b>
Account No.			<b>Sub-Contractor</b>					
<b>CERTIFIED GRAPHICS, INC. 623 WEST 51ST STREET NEW YORK, NY 10019</b>		-		X	X			
			Value \$ <b>Unknown</b>				<b>940.00</b>	<b>Unknown</b>
Account No.			<b>Sub-Contractor</b>					
<b>Clark &amp; Wilkins Industries, In 1871 Park Avenue New York, NY 10035</b>		-		X	X			
			Value \$ <b>Unknown</b>				<b>30,518.00</b>	<b>Unknown</b>
Account No.			<b>Sub-Contractor</b>					
<b>Coastal Electric Construction 185 Waverly Avenue Patchogue, NY 11772</b>		-		X	X			
			Value \$ <b>Unknown</b>				<b>321,093.84</b>	<b>Unknown</b>
Account No.			<b>Sub-Contractor</b>					
<b>Complete Environmental Svcs In 3500-A Hampton Road Oceanside, NY 11572</b>		-		X	X			
			Value \$ <b>Unknown</b>				<b>5,997.90</b>	<b>Unknown</b>
Subtotal (Total of this page)							<b>380,110.64</b>	<b>0.00</b>

Sheet **6** of **33** continuation sheets attached to  
Schedule of Creditors Holding Secured Claims





**SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No.	-		Sub-Contractor	X	X	X		
CURTIS PARTITION CORP. 505 8TH AVENUE NEW YORK, NY 10018								
Value \$			Unknown	Unknown	Unknown			
Account No.	-		Sub-Contractor	X	X			
Custom Vault Corp. 162 Danbury Rd. Ridgefield, CT 06877								
Value \$			Unknown	5,770.00	Unknown			
Account No.	-		Sub-Contractor	X	X			
DAVAL CONSTRUCTION CORP. 6 DENTON AVENUE S.GARDEN CITY P, NY 11040								
Value \$			Unknown	41,885.50	Unknown			
Account No.	-		Sub-Contractor	X	X			
Dependable 1 Sewer and Drain Cleaning Services, LLC P.O.Box 780659 Maspeth, NY 11378-0659								
Value \$			Unknown	319.71	Unknown			
Account No.	-		Sub-Contractor	X	X			
Designer Marble Inc. 34 F W. Washington Ave. Pearl River, NY 10965								
Value \$			Unknown	115,172.00	Unknown			
Subtotal (Total of this page)							163,147.21	0.00

Sheet 8 of 33 continuation sheets attached to  
Schedule of Creditors Holding Secured Claims

In re **HRH Construction LLC**Case No. **09-23665**

Debtor

## SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E	D E B T O R	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No.			<b>Sub-Contractor</b>					
<b>DIMURO IRON WORKS INC. 1825 UNIONPORT ROAD BRONX, NY 10462</b>		-		<b>X</b>	<b>X</b>			
			Value \$ <b>Unknown</b>				<b>18,048.00</b>	<b>Unknown</b>
Account No.			<b>Sub-Contractor</b>					
<b>Donnelly Mech Corp. 96-59 222nd St. Queens Village, NY 11429-1313</b>		-		<b>X</b>	<b>X</b>			
			Value \$ <b>Unknown</b>				<b>10,810.00</b>	<b>Unknown</b>
Account No.			<b>Sub-Contractor</b>					
<b>EAGLE ONE ROOFING CONTR. 18-60 45TH STREET ASTORIA, NY 11105</b>		-		<b>X</b>	<b>X</b>			
			Value \$ <b>Unknown</b>				<b>44,680.00</b>	<b>Unknown</b>
Account No.			<b>Sub-Contractor</b>					
<b>Edwards &amp; Zuck PC 315 Park Avenue South New York, NY 10010</b>		-		<b>X</b>	<b>X</b>			
			Value \$ <b>Unknown</b>				<b>2,125.00</b>	<b>Unknown</b>
Account No.			<b>Sub-Contractor</b>					
<b>Egan Architectural Metal&amp;Glass 923 Old Nepperhan Avenue Yonkers, NY 10703</b>		-		<b>X</b>	<b>X</b>			
			Value \$ <b>Unknown</b>				<b>79,525.00</b>	<b>Unknown</b>
Subtotal (Total of this page)							<b>155,188.00</b>	<b>0.00</b>

Sheet **9** of **33** continuation sheets attached to  
Schedule of Creditors Holding Secured Claims

In re **HRH Construction LLC**Case No. **09-23665**

Debtor

## SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E	D E B T O R	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No.			<b>Sub-Contractor</b>					
<b>EGG ELECTRIC, INC. 24 WEST 25TH STREET 8TH FLOOR NEW YORK, NY 10010</b>		-		<b>X</b>	<b>X</b>			
			Value \$ <b>Unknown</b>				<b>41,731.50</b>	<b>Unknown</b>
Account No.			<b>Sub-Contractor</b>					
<b>Electronic Drives and Controls 17 Eastmans Road Parsippany, NJ 07054</b>		-		<b>X</b>	<b>X</b>			
			Value \$ <b>Unknown</b>				<b>7,941.16</b>	<b>Unknown</b>
Account No.			<b>Sub-Contractor</b>					
<b>ELITE FLOORS, INC. 691 SAW MILL RIVER ROAD YONKERS, NY 10710</b>		-		<b>X</b>	<b>X</b>			
			Value \$ <b>Unknown</b>				<b>7,226.50</b>	<b>Unknown</b>
Account No.			<b>Sub-Contractor</b>					
<b>Environmental Technology Sys. 160 Clay Street Brooklyn, NY 11222</b>		-		<b>X</b>	<b>X</b>			
			Value \$ <b>Unknown</b>				<b>4,715.00</b>	<b>Unknown</b>
Account No.			<b>Sub-Contractor</b>					
<b>F &amp; G Mechanical Corporation 348 New County Road Secaucus, NJ 07094</b>		-		<b>X</b>	<b>X</b>			
			Value \$ <b>Unknown</b>				<b>79,713.90</b>	<b>Unknown</b>
<div style="display: flex; justify-content: space-between;"> <span>Sheet <b>10</b> of <b>33</b> continuation sheets attached to Schedule of Creditors Holding Secured Claims</span> <span>Subtotal (Total of this page)</span> </div>							<b>141,328.06</b>	<b>0.00</b>

In re **HRH Construction LLC**Case No. **09-23665**

Debtor

## SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No.			<b>Sub-Contractor</b>					
<b>F.M.C. Construction LLC</b> <b>110 Wall Street, 2nd Floor</b> <b>New York, NY 10005</b>		-		<b>X</b>	<b>X</b>			
			Value \$ <b>Unknown</b>				<b>20,000.00</b>	<b>Unknown</b>
Account No.			<b>Sub-Contractor</b>					
<b>Fast Response Inc</b> <b>142 Danforth Avenue</b> <b>Jersey City, NJ 07305</b>		-		<b>X</b>	<b>X</b>			
			Value \$ <b>Unknown</b>				<b>128,809.82</b>	<b>Unknown</b>
Account No.			<b>Sub-Contractor</b>					
<b>FB Rugs, Inc.</b> <b>2810 Coddington Avenue</b> <b>Bronx, NY 10461</b>		-		<b>X</b>	<b>X</b>			
			Value \$ <b>Unknown</b>				<b>6,826.46</b>	<b>Unknown</b>
Account No.			<b>Sub-Contractor</b>					
<b>FEDERAL METAL &amp; GLASS CORP</b> <b>104-07 180TH STREET</b> <b>JAMAICA, NY 11433</b>		-		<b>X</b>	<b>X</b>			
			Value \$ <b>Unknown</b>				<b>8,200.50</b>	<b>Unknown</b>
Account No.			<b>Sub-Contractor</b>					
<b>FMB, INC.</b> <b>70 SUPOR BOULEVARD</b> <b>HARRISON, NJ 07029</b>		-		<b>X</b>	<b>X</b>			
			Value \$ <b>Unknown</b>				<b>14,492.00</b>	<b>Unknown</b>
Subtotal (Total of this page)							<b>178,328.78</b>	<b>0.00</b>

Sheet **11** of **33** continuation sheets attached to  
Schedule of Creditors Holding Secured Claims

In re **HRH Construction LLC**Case No. **09-23665**

Debtor

## SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
			DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN					
Account No.			<b>Sub-Contractor</b>					
<b>FREEDOM DEMOLITION, INC. 52-15 11th STREET L.I.C., NY 11101</b>		-		X	X			
			Value \$ <b>Unknown</b>				<b>656.00</b>	<b>Unknown</b>
Account No.			<b>Sub-Contractor</b>					
<b>Fresh Meadows Mechanical 65-01 Fresh Meadow Lane Fresh Meadows, NY 11365</b>		-		X	X			
			Value \$ <b>Unknown</b>				<b>3,186,974.88</b>	<b>Unknown</b>
Account No.			<b>Sub-Contractor</b>					
<b>Fujitec New York 215 Entin Road Clifton, NJ 07014</b>		-		X	X			
			Value \$ <b>Unknown</b>				<b>592,068.42</b>	<b>Unknown</b>
Account No.			<b>Sub-Contractor</b>					
<b>GIANT INDUSTRIAL 14-34 112TH STREET COLLEGE POINT, NY 11356</b>		-		X	X			
			Value \$ <b>Unknown</b>				<b>24,100.00</b>	<b>Unknown</b>
Account No.			<b>Sub-Contractor</b>					
<b>GLISSADE 2998 BURNS AVENUE WANTAGH, NY 11793</b>		-		X	X			
			Value \$ <b>Unknown</b>				<b>1,750.00</b>	<b>Unknown</b>
Subtotal							<b>3,805,549.30</b>	<b>0.00</b>
(Total of this page)								

Sheet **12** of **33** continuation sheets attached to  
Schedule of Creditors Holding Secured Claims

In re **HRH Construction LLC**Case No. **09-23665**

Debtor

## SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E	D E B T O R	Husband, Wife, Joint, or Community H W J C	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No.				<b>Sub-Contractor</b>					
<b>GLOBAL PRECAST DIV. OF PRECA 2101 TESTON ROAD MAPLE, ON L6A 1R3</b>			-		X	X			
				Value \$ <b>Unknown</b>				<b>372,614.00</b>	<b>Unknown</b>
Account No.				<b>Motor Vehicle Lease: 2007 Cadillac Escalade</b>					
<b>GMAC PO Box 9001948 Louisville, KY 40290-1948</b>			-						
				Value \$ <b>0.00</b>				<b>2,387.70</b>	<b>Unknown</b>
Account No.				<b>Sub-Contractor</b>					
<b>Governair 4841 N. Sewell Oklahoma City, OK 73118</b>			-		X	X			
				Value \$ <b>Unknown</b>				<b>100,000.00</b>	<b>Unknown</b>
Account No.				<b>Sub-Contractor</b>					
<b>GYPSUM FLOORS OF NY, INC. 705 SOUTH FULTON AVENUE MOUNT VERNON, NY 10550</b>			-		X	X			
				Value \$ <b>Unknown</b>				<b>16,950.00</b>	<b>Unknown</b>
Account No.				<b>Sub-Contractor</b>					
<b>H &amp; H WOODWORKING, INC. 252C LAKE AVENUE YONKERS, NY 10701</b>			-		X	X			
				Value \$ <b>Unknown</b>				<b>178,331.00</b>	<b>Unknown</b>
Subtotal (Total of this page)								<b>670,282.70</b>	<b>0.00</b>

Sheet **13** of **33** continuation sheets attached to  
Schedule of Creditors Holding Secured Claims

In re **HRH Construction LLC**Case No. **09-23665**

Debtor

## SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E	D E B T O R	Husband, Wife, Joint, or Community H W J C	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No.				<b>Sub-Contractor</b>					
<b>H Thomas O'Hara Architect PLLC 135 W 36th Street New York, NY 10018</b>			-		X	X			
				Value \$ <b>Unknown</b>				<b>24,000.00</b>	<b>Unknown</b>
Account No.				<b>Sub-Contractor</b>					
<b>HELMARK STEEL, INC. 813 SOUTH MARKET STREET WILMINGTON, DE 19801</b>			-		X	X			
				Value \$ <b>Unknown</b>				<b>110,386.00</b>	<b>Unknown</b>
Account No.				<b>Sub-Contractor</b>					
<b>Heritage Mechanical Services 305 Suburban Ave. Deer Park, NY 11729</b>			-		X	X			
				Value \$ <b>Unknown</b>				<b>50,000.00</b>	<b>Unknown</b>
Account No.				<b>Sub-Contractor</b>					
<b>Hoffman Floor Covering Co. Inc 320 Mountain Avenue Hackettstown, NJ 07840</b>			-		X	X			
				Value \$ <b>Unknown</b>				<b>24,838.00</b>	<b>Unknown</b>
Account No.				<b>Sub-Contractor</b>					
<b>Imperial Painting&amp;Fireproofing 1019 38th Street Brooklyn, NY 11219</b>			-		X	X			
				Value \$ <b>Unknown</b>				<b>22,542.00</b>	<b>Unknown</b>
Subtotal (Total of this page)								<b>231,766.00</b>	<b>0.00</b>

Sheet **14** of **33** continuation sheets attached to  
Schedule of Creditors Holding Secured Claims



In re **HRH Construction LLC**Case No. **09-23665**

Debtor

## SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E	D E B T O R	Husband, Wife, Joint, or Community H W J C	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No.				<b>Sub-Contractor</b>					
<b>Innovative Comm. Concepts, Inc 519 8th Ave. 4th Fl. New York, NY 10018</b>			-		X	X			
				Value \$ <b>Unknown</b>				<b>40,293.00</b>	<b>Unknown</b>
Account No.				<b>Sub-Contractor</b>					
<b>INTERNATIONAL MILLWORK, INC. 409 JOYCE KILMER UNIT 3 NEW BRUNSWICK, NJ 08901</b>			-		X	X			
				Value \$ <b>Unknown</b>				<b>12,000.00</b>	<b>Unknown</b>
Account No.				<b>Sub-Contractor</b>					
<b>International Painting, Inc. 111-113 Sylvan Avenue Newark, NJ 07109</b>			-		X	X			
				Value \$ <b>Unknown</b>				<b>57,141.64</b>	<b>Unknown</b>
Account No.				<b>Sub-Contractor</b>					
<b>Interstate Plumbing Heating 1940 Route 9 Suite 2 Toms River, NJ 08755</b>			-		X	X			
				Value \$ <b>Unknown</b>				<b>375.00</b>	<b>Unknown</b>
Account No.				<b>Sub-Contractor</b>					
<b>Intricate Construction 450 Commerce St. Hawthorne, NY 10532</b>			-		X	X			
				Value \$ <b>Unknown</b>				<b>252,263.00</b>	<b>Unknown</b>
Subtotal (Total of this page)								<b>362,072.64</b>	<b>0.00</b>

Sheet **15** of **33** continuation sheets attached to  
Schedule of Creditors Holding Secured Claims

In re **HRH Construction LLC**Case No. **09-23665**

Debtor

## SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No.			<b>Sub-Contractor</b>					
<b>J &amp; J Pirro, Inc. 160 Middle Road Sayville, NY 11782</b>		-		X	X			
			Value \$ <b>Unknown</b>				<b>18,737.00</b>	<b>Unknown</b>
Account No.			<b>Sub-Contractor</b>					
<b>JANTILE, INC. 3960 Merritt Avenue Bronx, NY 10466</b>		-		X	X			
			Value \$ <b>Unknown</b>				<b>207,916.69</b>	<b>Unknown</b>
Account No.			<b>Sub-Contractor</b>					
<b>JC Ryan EBCO/H&amp;G LLC 1800 New Highway Farmingdale, NY 11735</b>		-		X	X			
			Value \$ <b>Unknown</b>				<b>127,037.00</b>	<b>Unknown</b>
Account No.			<b>Sub-Contractor</b>					
<b>JDC COVER COAT CORP. 261 CHELSEA STREET STATEN ISLAND, NY 10307</b>		-		X	X			
			Value \$ <b>Unknown</b>				<b>166,613.20</b>	<b>Unknown</b>
Account No.			<b>Sub-Contractor</b>					
<b>JEM ARCHITECTURALS, INC. 3700 DYRE AVENUE BRONX, NY 10466</b>		-		X	X			
			Value \$ <b>Unknown</b>				<b>565,151.10</b>	<b>Unknown</b>
Subtotal (Total of this page)							<b>1,085,454.99</b>	<b>0.00</b>

Sheet **16** of **33** continuation sheets attached to  
Schedule of Creditors Holding Secured Claims

In re **HRH Construction LLC**Case No. **09-23665**

Debtor

## SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No.			<b>Sub-Contractor</b>					
<b>JEROME ALUMINUM PRODUCTS</b> <b>625 Main Street</b> <b>Westbury, NY 11590</b>		-		<b>X</b>	<b>X</b>			
			Value \$ <b>Unknown</b>				<b>460,083.00</b>	<b>Unknown</b>
Account No.			<b>Sub-Contractor</b>					
<b>Josloff Industries LLC</b> <b>169 Meeker Avenue</b> <b>Newark, NJ 07114</b>		-		<b>X</b>	<b>X</b>			
			Value \$ <b>Unknown</b>				<b>59,295.00</b>	<b>Unknown</b>
Account No.			<b>Sub-Contractor</b>					
<b>K&amp;M Arch'I Window Prod. Inc.</b> <b>345 Crooked Hill Rd.</b> <b>Brentwood, NY 11797</b>		-		<b>X</b>	<b>X</b>			
			Value \$ <b>Unknown</b>				<b>5,000.00</b>	<b>Unknown</b>
Account No.			<b>Sub-Contractor</b>					
<b>K.J.C. Inc.</b> <b>39 W. Quackenbush Ave.</b> <b>Dumont, NJ 07628-1227</b>		-		<b>X</b>	<b>X</b>			
			Value \$ <b>Unknown</b>				<b>16,700.00</b>	<b>Unknown</b>
Account No.			<b>Sub-Contractor</b>					
<b>Kelco Const. Inc.</b> <b>151 Daly Road</b> <b>East Northport, NY 11731</b>		-		<b>X</b>	<b>X</b>			
			Value \$ <b>Unknown</b>				<b>510,153.00</b>	<b>Unknown</b>
Subtotal (Total of this page)							<b>1,051,231.00</b>	<b>0.00</b>

Sheet **17** of **33** continuation sheets attached to  
Schedule of Creditors Holding Secured Claims

In re **HRH Construction LLC**Case No. **09-23665**

Debtor

## SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E	D E B T O R	Husband, Wife, Joint, or Community H W J C	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No.				<b>Sub-Contractor</b>					
<b>KF Mechanical 10 Stewart Place Fairfield, NJ 07004</b>			-		X	X			
				Value \$ <b>Unknown</b>				<b>34,438.00</b>	<b>Unknown</b>
Account No.				<b>Sub-Contractor</b>					
<b>KRAMAN IRON WORKS 410 EAST 10TH STREET NEW YORK, NY 10009</b>			-		X	X			
				Value \$ <b>Unknown</b>				<b>7,315.30</b>	<b>Unknown</b>
Account No.				<b>Sub-Contractor</b>					
<b>L &amp; L Painting Co., Inc. 900 South Oyster Bay Rd. P.O. Box 9016 Hicksville, NY 11802-9016</b>			-		X	X			
				Value \$ <b>Unknown</b>				<b>1,246,793.00</b>	<b>Unknown</b>
Account No.				<b>Sub-Contractor</b>					
<b>L&amp;M Architectural Graphics Inc 20 Montesand Road Fairfield, NJ 07004</b>			-		X	X			
				Value \$ <b>Unknown</b>				<b>96,613.00</b>	<b>Unknown</b>
Account No.				<b>Sub-Contractor</b>					
<b>LANGAN ENGINEERING &amp; ENVIRONMENTAL SVCS. INC. RIVER DRIVE CENTER 1 ELMWOOD PARK, NJ 07407</b>			-		X	X			
				Value \$ <b>Unknown</b>				<b>16,529.61</b>	<b>Unknown</b>
Subtotal (Total of this page)								<b>1,401,688.91</b>	<b>0.00</b>

Sheet **18** of **33** continuation sheets attached to  
Schedule of Creditors Holding Secured Claims

In re **HRH Construction LLC**Case No. **09-23665**

Debtor

## SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E	D E B T O R	Husband, Wife, Joint, or Community H W J C	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No.				<b>Sub-Contractor</b>					
<b>Lewis &amp; Valentine Landscaping</b> <b>627 Cedar Swamp Rd.</b> <b>Glen Head, NY 11545</b>			-		X	X			
				Value \$ <b>Unknown</b>				<b>3,925.00</b>	<b>Unknown</b>
Account No.				<b>Sub-Contractor</b>					
<b>LIK-NU PORCELAIN, INC.</b> <b>179 WOODBURY ROAD</b> <b>HICKSVILLE, NY 11801</b>			-		X	X			
				Value \$ <b>Unknown</b>				<b>1,972.43</b>	<b>Unknown</b>
Account No.				<b>Sub-Contractor</b>					
<b>LINDEN CONSTRUCTION CORP.</b> <b>40 UNDERHILL BLVD.</b> <b>SYOSSETT, NY 11791</b>			-		X	X			
				Value \$ <b>Unknown</b>				<b>12,674.00</b>	<b>Unknown</b>
Account No.				<b>Sub-Contractor</b>					
<b>LONG ISLAND FIREPROOF DOOR,</b> <b>5 HARBOR PARK DRIVE</b> <b>PORT WASHINGTON, NY 11050</b>			-		X	X			
				Value \$ <b>Unknown</b>				<b>55,032.00</b>	<b>Unknown</b>
Account No.				<b>Sub-Contractor</b>					
<b>LVC INTERIORS, INC.</b> <b>176 KANSAS STREET</b> <b>HACKENSACK, NJ 07601</b>			-		X	X			
				Value \$ <b>Unknown</b>				<b>1,595.40</b>	<b>Unknown</b>
Subtotal (Total of this page)								<b>75,198.83</b>	<b>0.00</b>

Sheet **19** of **33** continuation sheets attached to  
Schedule of Creditors Holding Secured Claims

In re **HRH Construction LLC**Case No. **09-23665**

Debtor

## SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No.			<b>Sub-Contractor</b>					
<b>M &amp; R EUROPEAN CONSTRUCTION 48-16 70TH STREET WOODSIDE, NY 11377</b>		-		<b>X</b>	<b>X</b>			
			Value \$ <b>Unknown</b>				<b>3,450.00</b>	<b>Unknown</b>
Account No.			<b>Sub-Contractor</b>					
<b>Madison Piping LLC 15 Canal Place Bronx, NY 10457</b>		-		<b>X</b>	<b>X</b>			
			Value \$ <b>Unknown</b>				<b>267,985.14</b>	<b>Unknown</b>
Account No.			<b>Sub-Contractor</b>					
<b>Mainco Elevator&amp;Electrical Cor 5-25 51st Steet LIC, NY 11101</b>		-		<b>X</b>	<b>X</b>			
			Value \$ <b>Unknown</b>				<b>135,874.00</b>	<b>Unknown</b>
Account No.			<b>Sub-Contractor</b>					
<b>MARTIN ASSOCIATES, INC. 6 DENTON AVENUE SOUTH GARDEN CITY PK, NY 11040</b>		-		<b>X</b>	<b>X</b>			
			Value \$ <b>Unknown</b>				<b>280,479.00</b>	<b>Unknown</b>
Account No.			<b>Sub-Contractor</b>					
<b>MAYRICH CONSTRUCTION CORP. 1141 OAKPOINT AVENUE BRONX, NY 10474</b>		-		<b>X</b>	<b>X</b>			
			Value \$ <b>Unknown</b>				<b>52,744.80</b>	<b>Unknown</b>
Subtotal (Total of this page)							<b>740,532.94</b>	<b>0.00</b>

Sheet **20** of **33** continuation sheets attached to  
Schedule of Creditors Holding Secured Claims

In re **HRH Construction LLC**Case No. **09-23665**

Debtor

## SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E	D E B T O R	Husband, Wife, Joint, or Community H W J C	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No.				<b>Sub-Contractor</b>					
<b>Meadowlands Fire Protection</b> <b>348 New County Road</b> <b>Secaucus, NJ 07094</b>			-		X	X			
				Value \$ <b>Unknown</b>				<b>19,050.00</b>	<b>Unknown</b>
Account No.				<b>Sub-Contractor</b>					
<b>MENSCH MILL &amp; LUMBER CORP.</b> <b>22-26 129th Street</b> <b>College Point, NY 11356</b>			-		X	X			
				Value \$ <b>Unknown</b>				<b>208,375.00</b>	<b>Unknown</b>
Account No.				<b>Sub-Contractor</b>					
<b>METROPOLIS GROUP INC.</b> <b>22 CORTLADT STREET</b> <b>10TH FLOOR</b> <b>NEW YORK, NY 10007-3158</b>			-		X	X			
				Value \$ <b>Unknown</b>				<b>40,344.00</b>	<b>Unknown</b>
Account No.				<b>Sub-Contractor</b>					
<b>Metropolitan Metal Corp.</b> <b>214 West 29th Street, 4th Floor</b> <b>New York, NY 10001</b>			-		X	X			
				Value \$ <b>Unknown</b>				<b>12,281.00</b>	<b>Unknown</b>
Account No.				<b>Judgment lien</b>					
<b>Metropolitan Transportation</b> <b>Authority</b> <b>347 Madison Ave.</b> <b>NEW YORK, NY 10017</b>			-				X		
				Value \$ <b>Unknown</b>				<b>6,551,903.00</b>	<b>Unknown</b>
Subtotal (Total of this page)								<b>6,831,953.00</b>	<b>0.00</b>

Sheet **21** of **33** continuation sheets attached to  
Schedule of Creditors Holding Secured Claims

In re **HRH Construction LLC**Case No. **09-23665**

Debtor

## SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No.			<b>Sub-Contractor</b>					
<b>Metrotech Contracting Corp. 550 Franklin Avenue Mount Vernon, NY 10550</b>		-		X	X			
			Value \$ <b>Unknown</b>				<b>179,549.00</b>	<b>Unknown</b>
Account No.			<b>Sub-Contractor</b>					
<b>Midland Chute Inc. 54 Maria Drive Hillsdale, NJ 07642</b>		-		X	X			
			Value \$ <b>Unknown</b>				<b>3,030.00</b>	<b>Unknown</b>
Account No.			<b>Sub-Contractor</b>					
<b>Milad Contracting Corp. 59-01 39th Avenue Woodside, NY 11377</b>		-		X	X			
			Value \$ <b>Unknown</b>				<b>244,833.50</b>	<b>Unknown</b>
Account No.			<b>Sub-Contractor</b>					
<b>MILLENNIUM COLLECTION 150 WEST 25TH STREET NEW YORK, NY 10001</b>		-		X	X			
			Value \$ <b>Unknown</b>				<b>33,555.50</b>	<b>Unknown</b>
Account No.			<b>Sub-Contractor</b>					
<b>MILLER DRUCK SPECIALTY CONTRACTING, INC. 264 W. 40TH STREET, 9TH FLOOR NEW YORK, NY 10018</b>		-		X	X			
			Value \$ <b>Unknown</b>				<b>650,346.40</b>	<b>Unknown</b>
Subtotal							<b>1,111,314.40</b>	<b>0.00</b>
(Total of this page)								

Sheet **22** of **33** continuation sheets attached to  
Schedule of Creditors Holding Secured Claims



In re **HRH Construction LLC**Case No. **09-23665**

Debtor

## SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E	D E B T O R	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No.			<b>Sub-Contractor</b>					
<b>Mobility Elevator &amp; Lift Co.</b> <b>4 York Avenue</b> <b>West Caldwell, NJ 07006</b>		-		<b>X</b>	<b>X</b>			
Value \$			<b>Unknown</b>				<b>29,600.00</b>	<b>Unknown</b>
Account No.			<b>Sub-Contractor</b>					
<b>Model Iron Works</b> <b>375A Western Highway</b> <b>Tappan, NY 10983</b>		-						
Value \$			<b>0.00</b>				<b>427.00</b>	<b>Unknown</b>
Account No.			<b>Sub-Contractor</b>					
<b>NATIONAL BATH ACCESSORIES</b> <b>320 Northern Blvd.</b> <b>Great Neck, NY 11021</b>		-		<b>X</b>	<b>X</b>			
Value \$			<b>Unknown</b>				<b>86,486.65</b>	<b>Unknown</b>
Account No.			<b>Sub-Contractor</b>					
<b>National Interiors Inc.</b> <b>145 Pallisade Street</b> <b>Dobbs Ferry, NY 10522</b>		-		<b>X</b>	<b>X</b>			
Value \$			<b>Unknown</b>				<b>1,333,605.88</b>	<b>Unknown</b>
Account No.			<b>Sub-Contractor</b>					
<b>NATIONAL ROOFING CORP.</b> <b>37-25 24th STREET</b> <b>LIC, NY 11101</b>		-		<b>X</b>	<b>X</b>			
Value \$			<b>Unknown</b>				<b>6,000.00</b>	<b>Unknown</b>
Subtotal (Total of this page)							<b>1,456,119.53</b>	<b>0.00</b>

Sheet **23** of **33** continuation sheets attached to  
Schedule of Creditors Holding Secured Claims

In re **HRH Construction LLC**Case No. **09-23665**

Debtor

## SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No.			<b>Sub-Contractor</b>					
<b>NELSON AIR DEVICE CORP. 46-28 54TH AVENUE MASPETH, NY 11378</b>		-		<b>X</b>	<b>X</b>			
			Value \$ <b>Unknown</b>				<b>77,210.07</b>	<b>Unknown</b>
Account No.			<b>Sub-Contractor</b>					
<b>NEW TOWN CORPORATION 711 SOUTH COLUMBUS AVENUE MT. VERNON, NY 10550</b>		-		<b>X</b>	<b>X</b>			
			Value \$ <b>Unknown</b>				<b>278,553.00</b>	<b>Unknown</b>
Account No.			<b>Sub-Contractor</b>					
<b>New Wave Construction Corp. 142 Birchwood Drive Elmwood Park, NJ 07407</b>		-		<b>X</b>	<b>X</b>			
			Value \$ <b>Unknown</b>				<b>5,520.00</b>	<b>Unknown</b>
Account No.			<b>Sub-Contractor</b>					
<b>Noel Seerattan 916 Horizon Drive Stroudsburg, PA 18360</b>		-		<b>X</b>	<b>X</b>			
			Value \$ <b>Unknown</b>				<b>7,200.00</b>	<b>Unknown</b>
Account No.			<b>Sub-Contractor</b>					
<b>Northside Structures Inc. 1250 Hyland Blvd. Suite 7B Staten Island, NY 10305</b>		-		<b>X</b>	<b>X</b>			
			Value \$ <b>Unknown</b>				<b>745,475.73</b>	<b>Unknown</b>
Subtotal (Total of this page)							<b>1,113,958.80</b>	<b>0.00</b>

Sheet **24** of **33** continuation sheets attached to  
Schedule of Creditors Holding Secured Claims



In re **HRH Construction LLC**Case No. **09-23665**

Debtor

## SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E	D E B T O R	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No.			<b>Sub-Contractor</b>					
<b>Paris Maintenance Co. Inc.</b> <b>350 5th Ave.</b> <b>Suite 3304</b> <b>New York, NY 10118-0069</b>		-		<b>X</b>	<b>X</b>			
			Value \$ <b>Unknown</b>				<b>6,689.50</b>	<b>Unknown</b>
Account No.			<b>Sub-Contractor</b>					
<b>Plantworks, Inc.</b> <b>28 East 4th Street</b> <b>New York, NY 10003</b>		-						
			Value \$ <b>0.00</b>				<b>30,000.00</b>	<b>Unknown</b>
Account No.			<b>Sub-Contractor</b>					
<b>Power Electric Co., Inc.</b> <b>10-22 No. 7th Street</b> <b>Belleville, NJ 07109-1116</b>		-		<b>X</b>	<b>X</b>			
			Value \$ <b>Unknown</b>				<b>35,245.00</b>	<b>Unknown</b>
Account No.			<b>Sub-Contractor</b>					
<b>PRECISION CARPENTRY OF WESTCHESTER, INC.</b> <b>113 BUENA VISTA DRIVE</b> <b>WHITE PLAINS, NY 10603</b>		-		<b>X</b>	<b>X</b>			
			Value \$ <b>Unknown</b>				<b>34,999.00</b>	<b>Unknown</b>
Account No.			<b>Sub-Contractor</b>					
<b>Radiation Shielding Systems</b> <b>203 Black Meadow Rd</b> <b>Chester, NY 10918</b>		-		<b>X</b>	<b>X</b>			
			Value \$ <b>Unknown</b>				<b>5,864.00</b>	<b>Unknown</b>
Subtotal (Total of this page)							<b>112,797.50</b>	<b>0.00</b>

Sheet **26** of **33** continuation sheets attached to  
Schedule of Creditors Holding Secured Claims

In re **HRH Construction LLC**Case No. **09-23665**

Debtor

## SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E	D E B T O R	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No.			<b>Sub-Contractor</b>					
<b>Regional Scaffolding&amp;Hoisting 3900 WEBSTER AVENUE BRONX, NY 10470</b>		-		<b>X</b>	<b>X</b>			
			Value \$ <b>0.00</b>				<b>547,745.85</b>	<b>Unknown</b>
Account No.			<b>Sub-Contractor</b>					
<b>Remco Maintenance, LLC 47-30 35th Street Long Island City, NY 11101</b>		-		<b>X</b>	<b>X</b>			
			Value \$ <b>Unknown</b>				<b>867.00</b>	<b>Unknown</b>
Account No.			<b>Secured Loan</b>					
<b>Remus HRH, LLC 220 Fletcher Avenue Fifth Floor Fort Lee, NJ 07024</b>		-						
			Value \$ <b>0.00</b>				<b>10,640,170.00</b>	<b>Unknown</b>
Account No.			<b>Sub-Contractor</b>					
<b>RENACER ENTERPRISE, INC. P.O. BOX 030544 FLORAL PARK, NY 11003</b>		-		<b>X</b>	<b>X</b>			
			Value \$ <b>Unknown</b>				<b>3,945.60</b>	<b>Unknown</b>
Account No.			<b>Sub-Contractor</b>					
<b>REXY SHERIDAN GROUP, INC. 4 VERNON LANE SUITE #3C ELMSFORD, NY 10523</b>		-		<b>X</b>	<b>X</b>			
			Value \$ <b>Unknown</b>				<b>65,000.00</b>	<b>Unknown</b>
Subtotal (Total of this page)							<b>11,257,728.45</b>	<b>0.00</b>

Sheet **27** of **33** continuation sheets attached to  
Schedule of Creditors Holding Secured Claims

In re **HRH Construction LLC**Case No. **09-23665**

Debtor

## SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E	D E B T O R	Husband, Wife, Joint, or Community H W J C	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No.				<b>Sub-Contractor</b>					
<b>Ronald T. Vass Corp. 59-68 55th Drive Maspeth, NY 11378</b>			-		X	X			
				Value \$ <b>Unknown</b>				<b>276,508.51</b>	<b>Unknown</b>
Account No.				<b>Sub-Contractor</b>					
<b>Rose Contracting Co., Inc. 1 Saddle Lane Roslyn Heights, NY 11577</b>			-		X	X			
				Value \$ <b>Unknown</b>				<b>18,600.00</b>	<b>Unknown</b>
Account No.				<b>Sub-Contractor</b>					
<b>RSG CAULKING &amp; WATERPROOF 132 EAST PROSPECT AVENUE MAMARONECK, NY 10543</b>			-		X	X			
				Value \$ <b>Unknown</b>				<b>13,775.00</b>	<b>Unknown</b>
Account No.				<b>Sub-Contractor</b>					
<b>RTV &amp; T.J. Mechanical Group 59-68 55th Drive Maspeth, NY 11378</b>			-		X	X			
				Value \$ <b>Unknown</b>				<b>144,700.30</b>	<b>Unknown</b>
Account No.				<b>Sub-Contractor</b>					
<b>S &amp; C PRODUCTS CORP. 201 EAST 36TH STREET NEW YORK, NY 10016</b>			-		X	X			
				Value \$ <b>Unknown</b>				<b>162,032.00</b>	<b>Unknown</b>
Subtotal (Total of this page)								<b>615,615.81</b>	<b>0.00</b>

Sheet **28** of **33** continuation sheets attached to  
Schedule of Creditors Holding Secured Claims

In re **HRH Construction LLC**Case No. **09-23665**

Debtor

## SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E	D E B T O R	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No.			<b>Sub-Contractor</b>					
<b>SAGE ELECTRICAL CONTRACTING 651 WILLOWBROOK ROAD STATEN ISLAND, NY 10314</b>		-		<b>X</b>	<b>X</b>			
Value \$			<b>Unknown</b>				<b>487,077.04</b>	<b>Unknown</b>
Account No.			<b>Sub-Contractor</b>					
<b>SIRINA FIRE PROTECTION CORP 151 HERRICKS ROAD GARDEN CITY PK, NY 11040</b>		-		<b>X</b>	<b>X</b>			
Value \$			<b>Unknown</b>				<b>9,570.00</b>	<b>Unknown</b>
Account No.			<b>Sub-Contractor</b>					
<b>SKYLINE STEEL CORP. 289 SCHOLES STREET BROOKLYN, NY 11206</b>		-		<b>X</b>	<b>X</b>			
Value \$			<b>Unknown</b>				<b>436,487.00</b>	<b>Unknown</b>
Account No.			<b>Sub-Contractor</b>					
<b>Skyview Architectural Aluminum, Inc. 503 Half Moon Bay Drive Croton-on-Hudson, NY 10520</b>		-		<b>X</b>	<b>X</b>			
Value \$			<b>Unknown</b>				<b>23,000.00</b>	<b>Unknown</b>
Account No.			<b>Sub-Contractor</b>					
<b>SLOAN &amp; COMPANY, INC. 38 FAIRFIELD PLACE POB CN 2845 WEST CALDWELL, NJ 07007</b>		-		<b>X</b>	<b>X</b>			
Value \$			<b>Unknown</b>				<b>3,013.00</b>	<b>Unknown</b>
Subtotal (Total of this page)							<b>959,147.04</b>	<b>0.00</b>

Sheet **29** of **33** continuation sheets attached to  
Schedule of Creditors Holding Secured Claims

In re **HRH Construction LLC**Case No. **09-23665**

Debtor

## SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No.			<b>Sub-Contractor</b>					
<b>SPECTRUM KITCHENS 90 CROSSWAYS PARK WEST WOODBURY, NY 11797</b>		-		X	X			
			Value \$ <b>Unknown</b>				<b>194,136.00</b>	<b>Unknown</b>
Account No.			<b>Sub-Contractor</b>					
<b>Storage Builders LLC 119 South 3rd Street New Hyde Park, NY 11040</b>		-		X	X			
			Value \$ <b>Unknown</b>				<b>50,000.00</b>	<b>Unknown</b>
Account No.			<b>Sub-Contractor</b>					
<b>The Merit Corporation 523-27 Cortlandt St. Belleville, NJ 07109</b>		-		X	X			
			Value \$ <b>Unknown</b>				<b>37,960.00</b>	<b>Unknown</b>
Account No.			<b>Sub-Contractor</b>					
<b>The VMC Group P.O. Box 822031 Philadelphia, PA 19182-2031</b>		-		X	X			
			Value \$ <b>Unknown</b>				<b>3,786.01</b>	<b>Unknown</b>
Account No.			<b>Sub-Contractor</b>					
<b>THORTON - TOMASETTI ENGINEER 24 COMMERCE STREET NEWARK, NJ 07102</b>		-		X	X			
			Value \$ <b>Unknown</b>				<b>58,127.37</b>	<b>Unknown</b>
Subtotal (Total of this page)							<b>344,009.38</b>	<b>0.00</b>

Sheet **30** of **33** continuation sheets attached to  
Schedule of Creditors Holding Secured Claims



In re **HRH Construction LLC**Case No. **09-23665**

Debtor

## SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E	D E B T O R	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No.			<b>Sub-Contractor</b>					
<b>THYSSENKRUPP ELEVATOR</b> <b>Attn: Peggy Nash</b> <b>460 West 34th Street</b> <b>NEW YORK, NY 10001</b>		-		<b>X</b>	<b>X</b>			
Value \$			<b>Unknown</b>				<b>6,322.00</b>	<b>Unknown</b>
Account No.			<b>Sub-Contractor</b>					
<b>Todd Harris Company</b> <b>PO Box 682</b> <b>Edison, NJ 08818</b>		-		<b>X</b>	<b>X</b>			
Value \$			<b>Unknown</b>				<b>10,296.00</b>	<b>Unknown</b>
Account No.			<b>Sub-Contractor</b>					
<b>UNISTRUT CORPORATION</b> <b>DEPT LA 21199</b> <b>PASADENA, CA 91185-1199</b>		-		<b>X</b>	<b>X</b>			
Value \$			<b>Unknown</b>				<b>2,000.00</b>	<b>Unknown</b>
Account No.			<b>Sub-Contractor</b>					
<b>URBAN FOUNDATION/ENGINEER</b> <b>32-33 111TH STREET</b> <b>ELMHURST, NY 11369</b>		-		<b>X</b>	<b>X</b>			
Value \$			<b>Unknown</b>				<b>245,350.00</b>	<b>Unknown</b>
Account No.			<b>Sub-Contractor</b>					
<b>V and I Construction</b> <b>1946 70th Street, Suite C2</b> <b>Brooklyn, NY 11204</b>		-		<b>X</b>	<b>X</b>			
Value \$			<b>Unknown</b>				<b>12,941.00</b>	<b>Unknown</b>
Subtotal (Total of this page)							<b>276,909.00</b>	<b>0.00</b>

Sheet **31** of **33** continuation sheets attached to  
Schedule of Creditors Holding Secured Claims

In re **HRH Construction LLC**Case No. **09-23665**

Debtor

## SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E	D E B T O R	Husband, Wife, Joint, or Community H W J C	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No.				<b>Sub-Contractor</b>					
<b>V Barile Electrical Contr. Inc</b> <b>3 Whale Square</b> <b>Brooklyn, NY 11232</b>			-		X	X			
				Value \$ <b>Unknown</b>				<b>28,950.00</b>	<b>Unknown</b>
Account No.				<b>Sub-Contractor</b>					
<b>Vertical Progression Inc</b> <b>409B Central Ave</b> <b>Cedaehurst, NY 11516</b>			-		X	X			
				Value \$ <b>Unknown</b>				<b>423,207.45</b>	<b>Unknown</b>
Account No.				<b>Sub-Contractor</b>					
<b>Walsh Glass &amp; Metal Inc</b> <b>923 Old Nepperhan Avenue</b> <b>Yonkers, NY 10703</b>			-		X	X			
				Value \$ <b>Unknown</b>				<b>13,035.00</b>	<b>Unknown</b>
Account No.				<b>Sub-Contractor</b>					
<b>Walter Goodman Cabinetry</b> <b>450 Lexington Avenue</b> <b>New York, NY 10017</b>			-		X	X			
				Value \$ <b>Unknown</b>				<b>6,000.00</b>	<b>Unknown</b>
Account No.				<b>Attorney charging lien</b>					
<b>Wasserman Grubin &amp; Rogers, LLP</b> <b>1700 Broadway</b> <b>New York, NY 10019</b>			-						
				Value \$ <b>0.00</b>				<b>466,872.19</b>	<b>466,872.19</b>
Subtotal (Total of this page)								<b>938,064.64</b>	<b>466,872.19</b>

Sheet **32** of **33** continuation sheets attached to  
Schedule of Creditors Holding Secured Claims

In re **HRH Construction LLC**Case No. **09-23665**

Debtor

## SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No.			<b>Sub-Contractor</b>					
<b>Winsafe Corp. One Valleygood Drive, Unit 1 Markham, ON L3R5L9</b>		-		<b>X</b>	<b>X</b>			
			Value \$ <b>Unknown</b>				<b>137,269.00</b>	<b>Unknown</b>
Account No.			<b>Sub-Contractor</b>					
<b>WOLKOW-BRAKER ROOFING 105 APOLLO STREET BROOKLYN, NY 11222</b>		-		<b>X</b>	<b>X</b>			
			Value \$ <b>Unknown</b>				<b>243,265.00</b>	<b>Unknown</b>
Account No.			<b>Sub-Contractor</b>					
<b>WOODWORKS CONST CO. 400 EAST 54TH STREET NEW YORK, NY 10022</b>		-		<b>X</b>	<b>X</b>			
			Value \$ <b>Unknown</b>				<b>15,015.50</b>	<b>Unknown</b>
Account No.			<b>Sub-Contractor</b>					
<b>York Scaffold Equipment Corp 37-20 Twelfth Street Long Island City, NY 11101</b>		-		<b>X</b>	<b>X</b>			
			Value \$ <b>Unknown</b>				<b>1,127.95</b>	<b>Unknown</b>
Account No.								
			Value \$					
Subtotal (Total of this page)							<b>396,677.45</b>	<b>0.00</b>
Total (Report on Summary of Schedules)							<b>46,069,483.42</b>	<b>466,872.19</b>

Sheet **33** of **33** continuation sheets attached to  
Schedule of Creditors Holding Secured Claims

In re **HRH Construction LLC**Case No. **09-23665**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

A complete list of claims entitled to priority, listed separately by type of priority, is to be set forth on the sheets provided. Only holders of unsecured claims entitled to priority should be listed in this schedule. In the boxes provided on the attached sheets, state the name, mailing address, including zip code, and last four digits of the account number, if any, of all entities holding priority claims against the debtor or the property of the debtor, as of the date of the filing of the petition. Use a separate continuation sheet for each type of priority and label each with the type of priority.

The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112 and Fed. R. Bankr. P. 1007(m).

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H-Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of claims listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all claims listed on this Schedule E in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules.

Report the total of amounts entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Report the total of amounts not entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts not entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding unsecured priority claims to report on this Schedule E.

**TYPES OF PRIORITY CLAIMS** (Check the appropriate box(es) below if claims in that category are listed on the attached sheets)☐ **Domestic support obligations**

Claims for domestic support that are owed to or recoverable by a spouse, former spouse, or child of the debtor, or the parent, legal guardian, or responsible relative of such a child, or a governmental unit to whom such a domestic support claim has been assigned to the extent provided in 11 U.S.C. § 507(a)(1).

☐ **Extensions of credit in an involuntary case**

Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of a trustee or the order for relief. 11 U.S.C. § 507(a)(3).

☐ **Wages, salaries, and commissions**

Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$10,950\* per person earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).

☒ **Contributions to employee benefit plans**

Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(5).

☐ **Certain farmers and fishermen**

Claims of certain farmers and fishermen, up to \$5,400\* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(6).

☐ **Deposits by individuals**

Claims of individuals up to \$2,425\* for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(7).

☐ **Taxes and certain other debts owed to governmental units**

Taxes, customs duties, and penalties owing to federal, state, and local governmental units as set forth in 11 U.S.C. § 507(a)(8).

☐ **Commitments to maintain the capital of an insured depository institution**

Claims based on commitments to the FDIC, RTC, Director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governors of the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C. § 507(a)(9).

☐ **Claims for death or personal injury while debtor was intoxicated**

Claims for death or personal injury resulting from the operation of a motor vehicle or vessel while the debtor was intoxicated from using alcohol, a drug, or another substance. 11 U.S.C. § 507(a)(10).

\* Amounts are subject to adjustment on April 1, 2010, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

In re **HRH Construction LLC**Case No. **09-23665**

Debtor

## SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

### Contributions to employee benefit plans

#### TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E	D E B T O R	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
									AMOUNT ENTITLED TO PRIORITY
Account No.				<b>Union benefits contribution</b>					
<b>LOCAL 282 ANNUITY TRUST FUND 2500 MARCUS AVENUE LAKE SUCCESS, NY 11042</b>			-		X			<b>6,452.73</b>	<b>Unknown</b>
									<b>Unknown</b>
Account No.				<b>Union benefits contribution</b>					
<b>LOCAL 282 JOB TRAINING TRUST 2500 MARCUS AVENUE LAKE SUCCESS, NY 11042</b>			-		X			<b>65.25</b>	<b>Unknown</b>
									<b>Unknown</b>
Account No.				<b>Union benefits contribution</b>					
<b>LOCAL 282 PENSION TRUST FUND 2500 MARCUS AVENUE LAKE SUCCESS, NY 11042</b>			-		X			<b>3,325.00</b>	<b>Unknown</b>
									<b>Unknown</b>
Account No.				<b>Union benefits contribution</b>					
<b>LOCAL 282 TRUST FUND 2500 MARCUS AVENUE LAKE SUCCESS, NY 11042-1018</b>			-		X			<b>415.00</b>	<b>Unknown</b>
									<b>Unknown</b>
Account No.				<b>Union benefits contribution</b>					
<b>LOCAL 282 WELFARE TRUST FUND 2500 MARCUS AVENUE LAKE SUCCESS, NY 11042</b>			-		X			<b>4,502.00</b>	<b>Unknown</b>
									<b>Unknown</b>
Subtotal									
(Total of this page)								<b>14,759.98</b>	<b>0.00</b>

Sheet **1** of **2** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **HRH Construction LLC**Case No. **09-23665**

Debtor

## SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

### Contributions to employee benefit plans

#### TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			<b>Union benefits contribution</b>				<b>732,460.55</b>	
<b>Mason Tenders District Council Trust Funds 520 Eighth Ave Ste 600 New York, NY 10018-4196</b>		-		<b>X</b>				<b>Unknown</b>
Account No.			<b>Union benefits contribution</b>				<b>17,759.90</b>	
<b>NY District Council of Carpenter Benefit Funds 395 Hudson Street New York, NY 10014</b>		-		<b>X</b>				<b>Unknown</b>
Account No.								
Account No.								
Account No.								

Sheet **2** of **2** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

Subtotal  
(Total of this page)

**750,220.45**

0.00  
0.00

Total  
(Report on Summary of Schedules)

**764,980.43**

0.00  
0.00

In re **HRH Construction LLC**Case No. **09-23665**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

State the name, mailing address, including zip code, and last four digits of any account number, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112 and Fed. R. Bankr. P. 1007(m). Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report this total also on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding unsecured claims to report on this Schedule F.

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D W I F E J O I N T C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
Account No.			<b>Vendor</b>				
<b>27 Park Place Associates, Inc. c/o George Butsikaris Realty Inc 9210 4th Avenue Brooklyn, NY 11209</b>		-					<b>7,900.00</b>
Account No.			<b>Vendor</b>				
<b>4Digital Corporation InnovativeTechnologies 38 West 21st Street 5th Floor New York, NY 10010</b>		-					<b>132,598.03</b>
Account No.			<b>Pending litigation: A-Porcel Trading Co. v. HRH</b>				
<b>A-Porcel Trading Co. 286 Rider Avenue Bronx, NY 10606</b>		-				X	<b>Unknown</b>
Account No.			<b>Vendor</b>				
<b>A. ESTEBAN &amp; COMPANY, INC. 132 WEST 36TH STREET 10TH FLOOR NEW YORK, NY 10018</b>		-					<b>3,300.56</b>
Subtotal (Total of this page)							<b>143,798.59</b>

48 continuation sheets attached

In re **HRH Construction LLC**Case No. **09-23665**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		<b>Vendor</b>				
<b>ACTION CONSULTANTS LTD. 54 ACAPULCO ST. ATLANTIC BEACH, NY 11509</b>	-					<b>2,100.00</b>
Account No.		<b>Vendor</b>				
<b>ADP, INC P.O. BOX 9001006 LOUISVILLE, KY 40290-1006</b>	-				<b>X</b>	<b>13,040.11</b>
Account No.		<b>Vendor</b>				
<b>Advantage Reprographics, LLC 115 West 45th Street 2nd Floor New York, NY 10036</b>	-					<b>25,648.25</b>
Account No.		<b>Vendor</b>				
<b>AETNA P.O. Box 88860 Chicago, IL 60695-1860</b>	-					<b>5,171.30</b>
Account No.		<b>Pending litigation: Fraser, Oliver v 75 Wall Associates LLC et al.</b>				
<b>Alpert &amp; Kaufman LLP Morton Alpert 233 Broadway, Suite 707 New York, NY 10279</b>	-				<b>X</b>	<b>Unknown</b>
Sheet no. <b>1</b> of <b>48</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						<b>Subtotal (Total of this page)</b>
						<b>45,959.66</b>



In re **HRH Construction LLC**Case No. **09-23665**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
<b>Amadeo &amp; Miller</b> <b>Nat Amadeo</b> <b>1767 Kennedy Blvd.</b> <b>Jersey City, NJ 07305</b>	-	<b>Pending litigation: NORDQUIST MICHAEL</b>			<b>X</b>	<b>Unknown</b>
<b>American Express</b> <b>CPC Check Processing</b> <b>2975 West Corporate Lake Blvd.</b> <b>Weston, FL 33331-3626</b>	-	<b>Vendor</b>				<b>51,179.25</b>
<b>Andrew Gutman, Esq.</b> <b>Gutman &amp; Gutman</b> <b>19 Roslyn Road</b> <b>Mineola, NY 11501</b>	-	<b>Pending litigation: Four Digital v. HRH</b>			<b>X</b>	<b>Unknown</b>
<b>Andrews Kurth LLP</b> <b>P.O. Box 201785</b> <b>Houston, TX 77216-1785</b>	-	<b>Legal services rendered</b>				<b>229,758.55</b>
<b>Anthony Coviello, Esq.</b> <b>307 Montgomery Street</b> <b>Bloomfield, NJ 07003</b>	-	<b>Pending litigation: JRVP Contractor Corp v. HRH</b>			<b>X</b>	<b>Unknown</b>
Sheet no. <b>2</b> of <b>48</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) <b>280,937.80</b>

In re **HRH Construction LLC**Case No. **09-23665**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.  <b>Argyropoulos &amp; Bender</b> <b>Michael Bender</b> <b>31-01 Broadway, 4th Floor</b> <b>Astoria, NY 11106</b>		<b>Pending litigation: Simonelli, Gary v HRH Construction et al</b>  -			<b>X</b>	<b>Unknown</b>	
Account No.  <b>Ark Painting LLC</b> <b>26 Greenwood Hill Street</b> <b>Stamford, CT 06902</b>		<b>Vendor</b>  -				<b>12,500.00</b>	
Account No.  <b>AT&amp;T Mobility</b> <b>P.O. Box 537113</b> <b>Atlanta, GA 30353-7113</b>		<b>Vendor</b>  -				<b>289.80</b>	
Account No.  <b>AT&amp;T Mobility</b> <b>PO Box 6463</b> <b>Carol Stream, IL 60197-6463</b>		<b>Vendor</b>  -				<b>311.25</b>	
Account No.  <b>Automation Graphics, Inc.</b> <b>Attn: Accounts Receivable</b> <b>460 West 34th Street, 4th Floor</b> <b>New York, NY 10001</b>		<b>Vendor</b>  -				<b>289.30</b>	
Sheet no. <b>3</b> of <b>48</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) <b>13,390.35</b>	

In re **HRH Construction LLC**Case No. **09-23665**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.  <b>Avaya, Inc.</b> <b>PO Box 5125</b> <b>Carol Stream, IL 60197-5125</b>	-	<b>Vendor</b>				<b>22.04</b>
Account No.  <b>Avram Schreiber, Esq.</b> <b>40 Exchange Place</b> <b>Suite 1300</b> <b>New York, NY 10005</b>	-	<b>Pending litigation: Local 282 v. HRH</b>			<b>X</b>	<b>Unknown</b>
Account No.  <b>Bergman, Bergman, Goldberg, Lamonsoff</b> <b>Allen Goldberg</b> <b>108-18 Queens Blvd., Ste 903</b> <b>Forest Hills, NY 11375</b>	-	<b>Pending litigation: Pulcino, James v. Carlton Concrete et al.</b>			<b>X</b>	<b>Unknown</b>
Account No.  <b>BERNSTEIN ASSOC., INC.</b> <b>83 CALVERT STREET</b> <b>HARRISON, NY 10528</b>	-	<b>Vendor</b>				<b>1,652.33</b>
Account No.  <b>Bestway Carting Inc</b> <b>49-60 Annandale Lane</b> <b>Little Neck, NY 11362</b>	-	<b>Vendor</b>				<b>3,206.25</b>
Sheet no. <b>4</b> of <b>48</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) <b>4,880.62</b>

In re **HRH Construction LLC**Case No. **09-23665**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.  <b>Bloom &amp; Noll LLP</b> <b>Brett Bloom</b> <b>170 Old Country Road, Suite 316</b> <b>Mineola, NY 11501</b>	-	<b>Pending litigation: Peck, Harry v NYC Partnership Housing</b>			<b>X</b>	<b>Unknown</b>
Account No.  <b>BLOOMBERG FINANCE L.P.</b> <b>P.O. BOX 30244</b> <b>HARTFORD, CT 06150-0244</b>	-	<b>Vendor</b>				<b>5,942.68</b>
Account No.  <b>BMS Electric LLC</b> <b>33-13 58th Street</b> <b>Woodside, NY 11377</b>	-	<b>Vendor</b>				<b>32,436.60</b>
Account No.  <b>BN Realty Assoc.</b> <b>3611 H. Hudson Parkway</b> <b>Bronx, NY 10463</b>	-	<b>Vendor</b>				<b>1,325.00</b>
Account No.  <b>Bosco Bisignano &amp; Mascolo Esqs.</b> <b>Anthony Mascolo</b> <b>292 Nelson Avenue</b> <b>Staten Island, NY 10308</b>	-	<b>Pending litigation: RIZZO, FRANK v HRH Construction LLC et al</b>			<b>X</b>	<b>Unknown</b>
Sheet no. <b>5</b> of <b>48</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) <b>39,704.28</b>

In re **HRH Construction LLC**Case No. **09-23665**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
<b>Brecher, Fishman Pasternack</b> <b>Jordan Ziegler</b> <b>233 Broadway, 8th Fl.</b> <b>New York, NY 10279</b>	-	<b>Pending litigation: LANARO ANTHONY E</b>			<b>X</b>	<b>Unknown</b>
<b>Broadview Networks</b> <b>PO Box 9242</b> <b>Uniondale, NY 11555-9242</b>	-	<b>Vendor</b>				<b>1,265.22</b>
<b>Brooklyn Fence Dist. Inc.</b> <b>1504 Ralph Ave.</b> <b>Brooklyn, NY 11236</b>	-	<b>Vendor</b>				<b>318.62</b>
<b>BUSINESS&amp;LEGAL REPORTS, INC.</b> <b>141 MILL ROCK ROAD EAST</b> <b>OLD SAYBROOK, CT 06475</b>	-	<b>Vendor</b>				<b>895.00</b>
<b>Cablevision</b> <b>P.O. Box 15660</b> <b>Worcester, MA 01615-0660</b>	-	<b>Vendor</b>				<b>130.02</b>
Sheet no. <b>6</b> of <b>48</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims		Subtotal (Total of this page)				<b>2,608.86</b>

In re **HRH Construction LLC**Case No. **09-23665**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		<b>Vendor</b>				
<b>Cablevision Lightpath, Inc. PO Box 360111 Pittsburgh, PA 15251-6111</b>	-					<b>3,125.97</b>
Account No.						
<b>CAGNY, INC. 950 THIRD AVENUE 25TH FLOOR NEW YORK, NY 10022</b>	-		<b>X</b>			<b>97,561.44</b>
Account No.		<b>Vendor</b>				
<b>CALL-A-HEAD PORTABLE TOILETS 304 CROSS BAY BLVD. BROAD CHANNEL, NY 11693</b>	-					<b>7,604.87</b>
Account No.		<b>Vendor</b>				
<b>Canon Business Solutions, Inc. 15004 Collections Center Drive Chicago, IL 60693</b>	-					<b>1,726.85</b>
Account No.		<b>Vendor</b>				
<b>Canon Business Solutions-East 21146 Network Place Chicago, IL 60673-1211</b>	-					<b>4,935.37</b>
Sheet no. <u>7</u> of <u>48</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>114,954.50</b>

In re **HRH Construction LLC**Case No. **09-23665**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.  <b>Canon Financial Services, Inc.</b> <b>14904 Collections Center Dr.</b> <b>Chicago, IL 60693</b>	-	<b>Vendor</b>				<b>18,420.54</b>
Account No.  <b>Central Sonitec Security Group</b> <b>22 West Lincoln Ave.</b> <b>Mount Vernon, NY 10550</b>	-	<b>Vendor</b>				<b>2,176.02</b>
Account No.  <b>CHAPMAN DAYTON</b>	-	<b>Pending litigation: CHAPMAN DAYTON</b>			<b>X</b>	<b>Unknown</b>
Account No.  <b>CHARLES R. PIERCE, JR., P.C.</b> <b>64 EAST MAIN STREET</b> <b>HUNTINGTON, NY 11743</b>	-	<b>Vendor</b>				<b>30,076.59</b>
Account No.  <b>CHUBB Insurance</b> <b>15 Mountain View Road</b> <b>Warren, NJ 07059</b>	-	<b>Vendor</b>				<b>257,000.00</b>
Sheet no. <b>8</b> of <b>48</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) <b>307,673.15</b>

In re **HRH Construction LLC**Case No. **09-23665**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		<b>Vendor</b>				
<b>CIT TECHNOLOGY FIN SERV. INC. P.O. BOX 33076 NEWARK, NJ 07188-0076</b>	-					<b>2,037.96</b>
Account No.		<b>Vendor</b>				
<b>CITY COURT-PARKING VIOLATIONS P.O. BOX 6500 WHITE PLAINS, NY 10602-6500</b>	-					<b>15.00</b>
Account No.		<b>Vendor</b>				
<b>City Exterminating P.O. Box 245149 Brooklyn, NY 11224</b>	-					<b>1,087.00</b>
Account No.		<b>Vendor</b>				
<b>CITYWIDE CONTAINER SERVICE 60 ANTHONY STREET BROOKLYN, NY 11222</b>	-					<b>39,844.25</b>
Account No.		<b>Vendor</b>				
<b>CODE CONSULTANTS, INC. 1804 Borman Circle Dr. St. Louis, MO 63146-4136</b>	-					<b>720.00</b>
Sheet no. <b>9</b> of <b>48</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>43,704.21</b>



In re **HRH Construction LLC**Case No. **09-23665**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		<b>Vendor</b>				
<b>Collective Infrastructure Tech. 1200 South Avenue, Suite 203 Staten Island, NY 10314</b>	-					<b>15,562.88</b>
Account No.		<b>Vendor</b>				
<b>Columbus Management Systems, Inc. 149 W. 24th Street New York, NY 10011</b>	-					<b>287.14</b>
Account No.		<b>Vendor</b>				
<b>CON EDISON FDR STATION PO BOX 5273 NEW YORK, NY 10150-5273</b>	-					<b>4,700.00</b>
Account No.		<b>Vendor</b>				
<b>Consolidated Edison Company of N.Y. Inc. JAF STATION PO BOX 1702 NEW YORK, NY 10116-1702</b>	-					<b>69.82</b>
Account No.		<b>Vendor</b>				
<b>Construction Communication,LLC 24445 Northwestern Highway Ste. 218 Southfield, MI 48075-2437</b>	-					<b>1,450.00</b>
Sheet no. <b>10</b> of <b>48</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>22,069.84</b>

In re **HRH Construction LLC**Case No. **09-23665**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		<b>Vendor</b>				
<b>Construction Specialties, Inc. 6696 ROUTE 405 HIGHWAY MUNCY, PA 17756</b>	-					<b>3,502.00</b>
Account No.		<b>Vendor</b>				
<b>Copper Conferencing PO Box 172867 Denver, CO 80217</b>	-					<b>140.40</b>
Account No.		<b>Vendor</b>				
<b>Crescent Energy Inc. 2 Stowe Road Suite 3A Peekskill, NY 10566</b>	-					<b>3,770.00</b>
Account No.		<b>Vendor</b>				
<b>DANIELLO CARTING CO. P.O. BOX 1303 BIC #198 WHITE PLAINS, NY 10602</b>	-					<b>197,571.04</b>
Account No.		<b>Pending litigation:Metroclean Express v. HRH</b>				
<b>Dennis S. Connor, Esq. 444 Merrick Road Suite 370 Lynbrook, NY 11563</b>	-			X		<b>Unknown</b>
Sheet no. <b>11</b> of <b>48</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						<b>Subtotal (Total of this page)</b>
						<b>204,983.44</b>

In re **HRH Construction LLC**Case No. **09-23665**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		<b>Pending litigation: Tavares, Thomas v HRH Construction</b>				
<b>Dinkes &amp; Schwitzer William Hamel 112 Madison Ave, 10th Fl. New York, NY 10016</b>	-				<b>X</b>	<b>Unknown</b>
Account No.		<b>Vendor</b>				
<b>DLK Services, Inc. 12 Croyden Lane New City, NY 10956</b>	-					<b>48,000.00</b>
Account No.		<b>Vendor</b>				
<b>DYKES LUMBER CO., INC. 1899 PARK AVENUE P.O. BOX 857 WEEHAWKEN, NJ 07087</b>	-					<b>12,463.00</b>
Account No.		<b>Vendor</b>				
<b>EARL B.LOVELL/S.P.BELCHER, INC 11 PARK PLACE, SUITE 702 NEW YORK, NY 10007</b>	-					<b>4,500.00</b>
Account No.		<b>Johnson Daniel v HRH Construction LLC</b>				
<b>Edward J Wilson Esq. The Robert Treat Center 50 Park Place, Ste 925 Newark, NJ 07102</b>	-				<b>X</b>	<b>Unknown</b>
Sheet no. <b>12</b> of <b>48</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						<b>64,963.00</b>

In re **HRH Construction LLC**Case No. **09-23665**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		<b>Vendor</b>				
<b>Empire HealthChoice Assurance, Inc. P.O. Box 11532A New York, NY 10286-1532</b>	-					<b>48,667.88</b>
Account No.		<b>Vendor</b>				
<b>Empire Strategic Planning 677 Broadway - Suite 1105 Albany, NY 12207</b>	-					<b>12,700.00</b>
Account No.		<b>Vendor</b>				
<b>Entry Systems Inc. 33 Crestwater Court Staten Island, NY 10305</b>	-					<b>4,800.00</b>
Account No.		<b>Vendor</b>				
<b>FAIRFIELD COUNTY COMMUNICATIONS, INC. 16 THIRD ST STAMFORD, CT 06905</b>	-					<b>6,435.00</b>
Account No.		<b>Vendor</b>				
<b>FEDERAL EXPRESS CORP. P.O. BOX 360353 PITTSBURGH, PA 15250-6353</b>	-					<b>25.02</b>
Sheet no. <b>13</b> of <b>48</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						<b>Subtotal (Total of this page)</b>
						<b>72,627.90</b>

In re **HRH Construction LLC**Case No. **09-23665**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		<b>Vendor</b>				
<b>FedEx P.O. Box 371461 Pittsburgh, PA 15250-7461</b>	-					<b>330.98</b>
Account No.		<b>Vendor</b>				
<b>Fehringer Surveying 148 N. Park Avenue Rockville Centre, NY 11570</b>	-					<b>1,680.00</b>
Account No.		<b>Pending litigation: Espino, Louis v Starrett/HRH Construction</b>			<b>X</b>	
<b>Fellows, Hymowitz &amp; Epstein, P.C. Daren Epstein 254 South Main Street New City, NY 10956</b>	-					<b>Unknown</b>
Account No.		<b>Vendor</b>				
<b>First Reliance Standard Life Insurance Company P.O. Box 3123 Southeastern, PA 19398-3123</b>	-					<b>3,038.76</b>
Account No.		<b>Pending litigation: Vigilent Insurance v. HRH</b>			<b>X</b>	
<b>Frankel Lambert Weiss Weisman &amp; Gordon One Whitehall St. 20th Fl New York, NY 10004</b>	-					<b>Unknown</b>
Sheet no. <b>14</b> of <b>48</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						<b>5,049.74</b>

In re **HRH Construction LLC**Case No. **09-23665**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		<b>Vendor</b>				
<b>Friedman Associates II LLC</b> <b>36 Broadway</b> <b>Dobbs Ferry, NY 10522</b>	-					<b>14,000.00</b>
Account No.		<b>Vendor</b>				
<b>Friedman LLP</b> <b>100 Eagle Rock Avenue</b> <b>Suite 200</b> <b>East Hanover, NJ 07936</b>	-					<b>111,150.00</b>
Account No.		<b>Vendor</b>				
<b>FUTURE TECH CONSULTANTS</b> <b>OF NY, INC.</b> <b>52 EAST 2ND STREET</b> <b>MINEOLA, NY 11501</b>	-					<b>1,215.63</b>
Account No.		<b>Vendor</b>				
<b>GCM Systems LLC</b> <b>2001 Marcus Avenue</b> <b>Suite S265</b> <b>Lake Success, NY 11042</b>	-					<b>8,837.50</b>
Account No.		<b>Vendor</b>				
<b>GE CAPITAL</b> <b>P.O. BOX 642111</b> <b>Pittsburgh, PA 15264-2111</b>	-					<b>1,545.44</b>
Sheet no. <u>15</u> of <u>48</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>136,748.57</b>

In re **HRH Construction LLC**Case No. **09-23665**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
Account No.			Pending litigation: 126 University Place Condo				
<b>Gennet, Kallmann, Antin &amp; Robinson</b> <b>45 Broadway Atrium</b> <b>Litman Suite</b> <b>New York, NY 10006</b>	-					<b>X</b>	<b>Unknown</b>
Account No.			Pending litigation: Dundrea, Jeffrey				
<b>Georgaklis &amp; Mallas PLLC</b> <b>Konstantinos Mallas</b> <b>9118 5th Avenue</b> <b>Brooklyn, NY 11209</b>	-					<b>X</b>	<b>Unknown</b>
Account No.			Vendor				
<b>GILL PHOTOGRAPHERS, INC.</b> <b>442 Fifth Street</b> <b>Elmont, NY 11003</b>	-						<b>680.00</b>
Account No.			Vendor				
<b>Gladstone &amp; Son</b> <b>144 North Beverwyck Road</b> <b>#116</b> <b>Lake Hiawatha, NJ 07034</b>	-						<b>2,800.00</b>
Account No.			Pending litigation:HRH v. Intermetal				
<b>Goldberg &amp; Connelly, Esq.</b> <b>66 North Vilage Avenue</b> <b>Rockville Centre, NY 11570</b>	-					<b>X</b>	<b>Unknown</b>
Sheet no. <b>16</b> of <b>48</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)
							<b>3,480.00</b>

In re **HRH Construction LLC**Case No. **09-23665**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.  <b>Goldstein Associates</b> <b>31 West 27th Street</b> <b>New York, NY 10001</b>	-	<b>Vendor</b>				<b>115.00</b>
Account No.  <b>Goldstein, Ballen, O'Rourke &amp; Wildstein</b> <b>Paul Schwartz</b> <b>Passaic Lawyers Bldg., 1 Howe Ave</b> <b>Passaic, NJ 07055</b>	-	<b>Pending litigation: Giecaszk Antony v Newtown Corp.</b>			<b>X</b>	<b>Unknown</b>
Account No.  <b>Gorayeb &amp; Associates, P.C.</b> <b>Christopher Gorayeb</b> <b>100 William St, Ste 1205</b> <b>New York, NY 10038</b>	-	<b>Pending litigation: GUZMAN ROMER</b>			<b>X</b>	<b>Unknown</b>
Account No.  <b>Gottesman Wolgel Secunda</b> <b>11 Hanover Square</b> <b>4th Flr</b> <b>New York, NY 10005</b>	-	<b>Pending litigation:HRH v. Elite Contracting</b>			<b>X</b>	<b>Unknown</b>
Account No.  <b>GR Engineering, P.C.</b> <b>61 East Woodside Avenue</b> <b>Patchogve, NY 11772</b>	-	<b>Vendor</b>				<b>4,000.00</b>
Sheet no. <b>17</b> of <b>48</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims <div style="text-align: right;">             Subtotal (Total of this page)           </div>						<b>4,115.00</b>



In re **HRH Construction LLC**Case No. **09-23665**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		<b>Vendor</b>				
<b>Great America Leasing Corp. 8742 Innovation Way Chicago, IL 60682-0087</b>	-					<b>2,636.57</b>
Account No.		<b>Pending litigation: Kaye et al. v 400 East 51st St. LLC, HRH et al.</b>			<b>X</b>	
<b>Greenberg &amp; Massarelli LLP William Greenberg 2929 Purchase Street Purchase, NY 10577</b>	-					<b>Unknown</b>
Account No.		<b>Pending litigation: Robeson, Lavon vs. Memorial Hospital</b>			<b>X</b>	
<b>Gregory J. Cannata Gregory Cannata 233 Broadway, 5th Floor New York, NY 10279</b>	-					<b>Unknown</b>
Account No.		<b>Pending litigation: American Int. Ins.Co. as Subrogee of Jason Giambi</b>			<b>X</b>	
<b>Gwertsznab Lefkowitz Burman Smith &amp; Marcus 80 Broad Street, 16th Fl. New York, NY 10004</b>	-					<b>Unknown</b>
Account No.		<b>Vendor</b>				
<b>Handy House Inc. P.O. Box 9131 Foxboro, MA 02035-9131</b>	-					<b>298.26</b>
Sheet no. <b>18</b> of <b>48</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						<b>Subtotal (Total of this page)</b>
						<b>2,934.83</b>

In re **HRH Construction LLC**Case No. **09-23665**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.  <b>Harrington Ocko &amp; Monk LLP</b> <b>Paul Howansky</b> <b>81 Main Street, Ste 215</b> <b>White Plains, NY 10601</b>	-	<b>Pending litigation: Illinois National &amp; HRH v Everest National</b>			X	Unknown
Account No.  <b>Harrington Ocko &amp; Monk LLP</b> <b>Paul Howansky</b> <b>81 Main Street, Ste 215</b> <b>White Plains, NY 10601</b>	-	<b>Pending litigation: Illinois National Ins. vs. QBE Ins.</b>			X	Unknown
Account No.  <b>HARRINGTON OCKO &amp; MONK, LLP</b> <b>81 MAIN STREET, SUITE 215</b> <b>WHITE PLAINS, NY 10601</b>	-	<b>Vendor</b>				6,428.55
Account No.  <b>Hecht Kleeger Pintel &amp; Damashek</b> <b>Jordan Hecht</b> <b>19 West 44th Street, Suite 1500</b> <b>New York, NY 10036</b>	-	<b>Pending litigation: Garcia, Joel v 95 Wall Associates LLC et al.</b>			X	Unknown
Account No.  <b>Hedinger &amp; Lawless LLC</b> <b>147 Columbia Turnpike</b> <b>Suite 200</b> <b>Florham Park, NJ 07932</b>	-	<b>Pending litigation: Josloff Industries v. HRH</b>			X	Unknown
Sheet no. <b>19</b> of <b>48</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) <b>6,428.55</b>

In re **HRH Construction LLC**Case No. **09-23665**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.  <b>Henderson &amp; Bodwell LLP</b> <b>35 Fairchild Avenue</b> <b>Plainview, NY 11803</b>		<b>Vendor</b>	-					<b>3,768.00</b>
Account No.  <b>Herrick, Feinstein LLP</b> <b>2 Park Avenue</b> <b>New York, NY 10016</b>		<b>As set forth in the Herrick Feinstein LLP's retention application, Herrick waives those fees and expenses which are outstanding and which were not rendered in connection with Bankruptcy services.</b>	-					<b>93,509.67</b>
Account No.  <b>Herten,Burstein, Sheridan</b> <b>Cevasco, Bottinelli LLC</b> <b>21 Main St., Suite 353 W Wing</b> <b>Hackensack, NJ 07601-7095</b>		<b>Vendor</b>	-					<b>10,500.00</b>
Account No.  <b>Hilo Yale Industrial Trucks</b> <b>345 Oser Avenue</b> <b>Hauppauge, NY 11788</b>		<b>Vendor</b>	-					<b>2,400.47</b>
Account No.  <b>Hinkley Allen &amp; Snyder LLP</b> <b>Robert Hinton</b> <b>185 Asylum St., City Place I, 35th Fl.</b> <b>Hartford, CT 06103</b>		<b>Pending litigation: Corey, Richard v HRH Construction</b>	-				<b>X</b>	<b>Unknown</b>
Sheet no. <b>20</b> of <b>48</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims <div style="text-align: right;">             Subtotal (Total of this page)           </div>								<b>110,178.14</b>

In re **HRH Construction LLC**Case No. **09-23665**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community H W J C	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.  <b>Hitchcock &amp; Cummings</b> <b>757 Third Avenue</b> <b>25th Floor</b> <b>New York, NY 10017</b>		<b>Pending litigation: Vesta 24 LLC v. HRH</b>			<b>X</b>	<b>Unknown</b>
Account No.  <b>Hoey King Toker &amp; Epstein</b> <b>55 Water Stree, 29th Fl.</b> <b>New York, NY 10041</b>		<b>Pending litigation: Vigilant, a/k/a Kaye, Marilyn v 400 E 51st</b>			<b>X</b>	<b>Unknown</b>
Account No.  <b>Howard I. Shapiro &amp; Associates</b> <b>303 Merrick Road</b> <b>Suite 202</b> <b>Lynbrook, NY 11563</b>		<b>Vendor</b>				<b>22,821.00</b>
Account No.  <b>International Business Machine</b> <b>P.O. Box 643600</b> <b>Philadelphia, PA 15264-3600</b>		<b>Vendor</b>				<b>15,556.83</b>
Account No.  <b>Iron Mountain</b> <b>PO Box 27128</b> <b>New York, NY 10087-7128</b>		<b>Vendor</b>				<b>4,042.51</b>
Sheet no. <b>21</b> of <b>48</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) <b>42,420.34</b>

In re **HRH Construction LLC**Case No. **09-23665**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
<b>Jacoby &amp; Meyers LLP</b> <b>David Akerib</b> <b>436 Robinson Avenue</b> <b>Newburgh, NY 12550</b>	-	<b>Pending litigation: Coll, Steven v HRH Construction</b>			X	Unknown
<b>Jaghab, Jaghab &amp; Jaghab, PC</b> <b>176 Mineola Boulevard</b> <b>Mineola, NY 11501</b>	-	<b>Pending litigation: Wilson, Brent v. 137 Wooster Street LLC</b>			X	Unknown
<b>James A. Rose, Esq.</b> <b>90 Merrick Avenue</b> <b>East Meadow, NY 11554</b>	-	<b>Pending litigation: PC Richards v. HRH</b>			X	Unknown
<b>JEROME S. GILLMAN CONSULTING ARCHITECT, P.C.</b> <b>40 WORTH STREET</b> <b>NEW YORK, NY 10013-2914</b>	-	<b>Vendor</b>				52,832.65
<b>Joel S. Stuttmann, P.C.</b> <b>44 South Broadway</b> <b>Suite 402</b> <b>White Plains, NY 10601</b>	-	<b>Vendor</b>				8,046.00
Sheet no. <b>22</b> of <b>48</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) <b>60,878.65</b>

In re **HRH Construction LLC**Case No. **09-23665**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
<b>Joseph Romano, Attorney at Law</b> <b>Joseph Romano</b> <b>20 South Broadway</b> <b>Yonkers, NY 10701</b>	-	Pending litigation: <b>TOLEDO JAMES</b>			X	Unknown
<b>Joseph Romano, Attorney at Law</b> <b>Joseph Romano</b> <b>20 South Broadway</b> <b>Yonkers, NY 10701</b>	-	Pending litigation: <b>READ PEDRO</b>			X	Unknown
<b>Joseph T. Pareres, Silverson</b> <b>Pareres &amp; Lombardi LLP</b> <b>192 Lexington Ave, 17th Fl</b> <b>New York, NY 10016</b>	-	Pending litigation: <b>Rexy Sheridan v. HRH</b>			X	Unknown
<b>K.E.B. Pest Control, LLC</b> <b>35 East Grassy Sprain Rd.</b> <b>Suite 305</b> <b>Yonkers, NY 10701</b>	-	Vendor				1,246.31
<b>KBC Concrete Corporation</b> <b>2116 Merrick Avenue</b> <b>Suite 4003</b> <b>Merrick, NY 11566</b>	-	Vendor				4,500.00
Sheet no. <b>23</b> of <b>48</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims		Subtotal (Total of this page)				<b>5,746.31</b>

In re **HRH Construction LLC**Case No. **09-23665**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.  <b>Keating &amp; Walker Attorney Service, Inc. One Beekman Street, Suite 406 New York, NY 10038</b>	-	<b>Legal services rendered</b>				<b>900.00</b>
Account No.  <b>Klee &amp; Woolf LLC Andrew B Woolf 350 Willis Avenue Mineola, NY 11501</b>	-	<b>Pending litigation: ROSAS GEORGE</b>			<b>X</b>	<b>Unknown</b>
Account No.  <b>Korolath of New England, Inc. 498 River Road Hudson, MA 01749</b>	-	<b>Vendor</b>				<b>643.12</b>
Account No.  <b>Larkin Axelrod Trachte &amp; Tetenbaum LLP 34 Route 17K Newburge, NY 12550</b>	-	<b>Pending litigation: Tullino, Vincent v HRH Construction et al.</b>			<b>X</b>	<b>Unknown</b>
Account No.  <b>Law Office of Victor J. Horowitz 1315 Stelton Rd. PO Box 1325 Piscataway, NJ 08855</b>	-	<b>Pending litigation: MENDEZ JOSE</b>			<b>X</b>	<b>Unknown</b>
Sheet no. <b>24</b> of <b>48</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims <div style="text-align: right;">             Subtotal (Total of this page)           </div>						<b>1,543.12</b>

In re **HRH Construction LLC**Case No. **09-23665**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.  <b>Law Office of Victor J. Horowitz Victor Horowitz 1315 Stelton Rd. Ste 2 Piscataway, NJ 08854</b>		<b>Pending litigation: Mendes Jose v 700 Grove Street et al.</b>  -			X	Unknown	
Account No.  <b>Law Office Richard M. Kenny Daniel Braude 777 Third Avenue, 35th Fl. New York, NY 10017</b>		<b>Pending litigation: Gonzalez, Kristell v HRH Construction LLC</b>  -			X	Unknown	
Account No.  <b>Law Offices of Michael E. Pressman 125 Maiden Lane, 17th Fl. New York, NY 10038</b>		<b>Pending litigation: Bey, Mutazz v Moinian Group et al.</b>  -			X	Unknown	
Account No.  <b>Law Offices of Devin P Cohen Devin Cohen 150 Broadway, Suite 1703 New York, NY 10038</b>		<b>Pending litigation: Cundari, Rosario v MBD New Horizons</b>  -			X	Unknown	
Account No.  <b>Law Offices of Lisa M. Solomon 305 Madison Avenue Suite 4700 New York, NY 10165</b>		<b>Legal services rendered</b>  -				9,377.50	
Sheet no. <b>25</b> of <b>48</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)  <b>9,377.50</b>	



In re **HRH Construction LLC**Case No. **09-23665**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.  <b>Law Offices of Steven Newman Steve Newman 65 Broadway, Suite 825 New York, NY 10006</b>	-	<b>Settled: Kandila Realty v MD Carlisle</b>	<b>X</b>			<b>Unknown</b>
Account No.  <b>Leav &amp; Steinberg LLP Edward Steinberg 120 Broadway, 18th Fl. New York, NY 10271</b>	-	<b>Pending litigation: Iacono, Michael v Merciful Spring et al.</b>			<b>X</b>	<b>Unknown</b>
Account No.  <b>Ledy-Gurren Bass&amp;Siff, LLP 475 Park Avenue South 27th Floor New York, NY 10016</b>	-	<b>Professional services rendered</b>				<b>113,138.99</b>
Account No.  <b>Leonard Powers, Inc. 519 West 27th Street New York, NY 10001</b>	-	<b>Vendor</b>				<b>740.89</b>
Account No.  <b>Let's Think Wireless 420 Lexington Ave. Suite 444 New York, NY 10170</b>	-	<b>Vendor</b>				<b>1,579.00</b>
Sheet no. <b>26</b> of <b>48</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) <b>115,458.88</b>

In re **HRH Construction LLC**Case No. **09-23665**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
<b>Lever &amp; Stolzenberg</b> <b>Howard Stolzenberg</b> <b>303 Old Tarrytown Road</b> <b>White Plains, NY 10603</b>	-	<b>Pending litigation: Barkley, Harriet v HRH Construction</b>			X	<b>Unknown</b>
<b>Levine &amp; Gilbert</b> <b>Harvey Levine</b> <b>115 Christopher Street</b> <b>New York, NY 10014</b>	-	<b>Pending litigation: Cox, Julian v HRH Construction LLC et al.</b>			X	<b>Unknown</b>
<b>Levine &amp; Slavitt</b> <b>Ira Slavitt</b> <b>60 E 42nd St, Ste 1614</b> <b>New York, NY 10165</b>	-	<b>Pending litigation: ELIAS NELIDA v City of New York et al.</b>			X	<b>Unknown</b>
<b>LINCOLN BUILDING ASSOCIATE LLC</b> <b>NEWMARK &amp; CO AS AGENT</b> <b>GENL POST OFFICE-BOX 27215</b> <b>NEW YORK, NY 10087-7215</b>	-	<b>Vendor</b>				<b>10,923.80</b>
<b>Lockton Companies, LLC</b> <b>P.O. Box 631985</b> <b>Baltimore, MD 21263-1985</b>	-	<b>Vendor</b>				<b>1,438.95</b>
Sheet no. <b>27</b> of <b>48</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) <b>12,362.75</b>

In re **HRH Construction LLC**Case No. **09-23665**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		<b>Vendor</b>				
<b>MACKENZIE AUTOMATIC DOORS, I 72 READE STREET NEW YORK, NY 10007-1888</b>	-					<b>6,122.00</b>
Account No.		<b>Non-residential lease 2 Park Avenue, New York, 18th floor NY 10016</b>				
<b>MacMunnis, Inc. 1840 Oak Avenue Suite 300 Evanston, IL 60201</b>	-		<b>X</b>	<b>X</b>	<b>X</b>	<b>313,510.84</b>
Account No.		<b>Vendor</b>				
<b>MACRES FLORISTS 30 EAST 30TH STREET NEW YORK, NY 10016</b>	-					<b>119.21</b>
Account No.		<b>Vendor</b>				
<b>Manhattan Surveying P.C. 225 Broadway Suite 2620 New York, NY 10007</b>	-					<b>4,695.00</b>
Account No.		<b>Pending litigation: Samarelli Francesco v Bayside Concrete Corp.</b>				
<b>Marciano &amp; Topazio Andrew Topazio 512 Westminster Ave. Elizabeth, NJ 07208</b>	-			<b>X</b>		<b>Unknown</b>
Sheet no. <b>28</b> of <b>48</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						<b>Subtotal (Total of this page)</b>
						<b>324,447.05</b>

In re **HRH Construction LLC**Case No. **09-23665**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		<b>Vendor</b>				
<b>MARVIN WIENER LTD. 600 HEMPSTEAD TURNPIKE WEST HEMPSTEAD, NY 11552</b>	-					<b>3,830.00</b>
Account No.		<b>Vendor</b>				
<b>Mason Technologies, Inc. 33 Ranick Rd. Hauppauge, NY 11788</b>	-					<b>753.86</b>
Account No.		<b>Vendor</b>				
<b>MCE Metroclean Express 53-01 Vernon Blvd. Long Island City, NY 11101</b>	-					<b>16,979.66</b>
Account No.		<b>Vendor</b>				
<b>McGraw-Hill P.O. Box 74999 Cleveland, OH 44194-4999</b>	-					<b>2,310.00</b>
Account No.		<b>Pending litigation: Ashraf, Muhammad v HRH</b>				
<b>McMahon Martine &amp; Gallagher Esqs. 90 Broad Street New York, NY 10004</b>	-			<b>X</b>		<b>Unknown</b>
Sheet no. <b>29</b> of <b>48</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						<b>Subtotal (Total of this page)</b>
						<b>23,873.52</b>

In re **HRH Construction LLC**Case No. **09-23665**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.  <b>METLIFE</b> <b>PO Box 8500-3895</b> <b>Philadelphia, PA 19178-3895</b>	-	<b>Insurance provider</b>			<b>X</b>	<b>4,120.08</b>
Account No.  <b>Metropolitan Telecommunication</b> <b>P.O. Box 9660</b> <b>Manchester, NH 03108-9660</b>	-	<b>Vendor</b>				<b>4,092.32</b>
Account No.  <b>Meyers Saxon &amp; Cole</b> <b>3620 Quentin Road</b> <b>Brooklyn, NY 11234</b>	-	<b>Pending litigation: J&amp;J Pirro v. HRH</b>			<b>X</b>	<b>Unknown</b>
Account No.  <b>Meyers Saxon &amp; Cole</b> <b>3620 Quentin Road</b> <b>Brooklyn, NY 11234</b>	-	<b>Pending litigation: Network Billing Systems v. HRH</b>			<b>X</b>	<b>Unknown</b>
Account No.  <b>Michael's Commerical Signs Cor</b> <b>629-62nd St.</b> <b>West New York, NJ 07093</b>	-	<b>Vendor</b>				<b>93.09</b>
Sheet no. <b>30</b> of <b>48</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) <b>8,305.49</b>

In re **HRH Construction LLC**Case No. **09-23665**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.  <b>Michelle Englander, Esq. Elials C. Schwartz 343 Great Neck Road Great Neck, NY 11021</b>		<b>Pending litigation: Gessin Electric v. HRH</b>  -			<b>X</b>	<b>Unknown</b>	
Account No.  <b>MODULAR SPACE CORPORATION P.O. BOX 641595 PITTSBURGH, PA 15264-1595</b>		<b>Vendor</b>  -				<b>17,623.45</b>	
Account No.  <b>MONSTER WORLDWIDE PO BOX 34643 NEWARK, NJ 07189-4643</b>		<b>Landlord</b>  -			<b>X</b>	<b>437,556.74</b>	
Account No.  <b>Montalvo-Sanchez Andres Barriada Salazar Calle Sadaduria #1541 Ponce, PR 00717</b>		<b>Pending litigation: MONTALVO-SANCHEZ ANDRES</b>  -			<b>X</b>	<b>Unknown</b>	
Account No.  <b>Murray Lubitz, Esq. 253 Main Street</b>		<b>Pending litigation: International Testing v. HRH</b>  -			<b>X</b>	<b>Unknown</b>	
Sheet no. <b>31</b> of <b>48</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) <b>455,180.19</b>	

In re **HRH Construction LLC**Case No. **09-23665**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.  <b>Nacirema</b> <b>Post Office Box 183</b> <b>Bayonne, NJ 07002</b>	-	<b>Vendor</b>				<b>353.62</b>
Account No.  <b>NATIONAL CONSTRUCTION RENTAL</b> <b>P.O. BOX 4503</b> <b>PACOIMA, CA 91333-4503</b>	-	<b>Vendor</b>				<b>2,412.33</b>
Account No.  <b>Neil A. Bloom, Esq.</b> <b>Shanker Law Group</b> <b>101 Front Street</b> <b>Mineola, NY 11501</b>	-	<b>Pending litigation: Park Avenue Bldg v. HRH</b>			<b>X</b>	<b>Unknown</b>
Account No.  <b>Neil A. Bloom, Esq.</b> <b>Shanker Law Group</b> <b>101 Front Street</b> <b>Mineola, NY 11501</b>	-	<b>Pending litigation: Kass Industrial v. HRH</b>			<b>X</b>	<b>Unknown</b>
Account No.  <b>Network Billing Systems</b> <b>155 Willowbrook Blvd.</b> <b>Wayne, NJ 07470</b>	-	<b>Vendor</b>				<b>1,263.75</b>
Sheet no. <b>32</b> of <b>48</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) <b>4,029.70</b>

In re **HRH Construction LLC**Case No. **09-23665**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.  <b>NEW YORK BUILDING CONGRESS 44 WEST 28TH STREET 12TH FLOOR NEW YORK, NY 10001-4212</b>		<b>Vendor</b>				<b>1,500.00</b>
Account No.  <b>NYC Dept of Finance Parking Summons Collections P.O.Box 3646 Church St. NEW YORK, NY 10008</b>		<b>Agency</b>				<b>115.00</b>
Account No.  <b>O' Connor, O'Connor Hintz &amp; Deveney James Baker 1 Huntington Quadrangle, Ste 3C01 Melville, NY 11747</b>		<b>Pending litigation: Denman, Robert J v 137 Wooster Street</b>			<b>X</b>	<b>Unknown</b>
Account No.  <b>O'Dwyer and Berstein LLP Brian O'Dwyer 52 Duane Street New York, NY 10007</b>		<b>Pending litigation: QUINTUNA VICTOR v 270 Greenwich Street</b>			<b>X</b>	<b>Unknown</b>
Account No.  <b>One Communications P.O. Box 981039 Boston, MA 02298-1039</b>		<b>Vendor</b>				<b>10,680.19</b>
Sheet no. <b>33</b> of <b>48</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) <b>12,295.19</b>



In re **HRH Construction LLC**Case No. **09-23665**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.  <b>PATROL &amp; GUARD ENTERPRISES, 39-08 29TH STREET LIC, NY 11101</b>		<b>Vendor</b>				<b>398,537.14</b>
Account No.  <b>Paul S. Gross, Esq. 105 Court Street Suite 609 Brooklyn, NY 11201</b>		<b>Pending litigation:ECB v. HRH</b>			<b>X</b>	<b>Unknown</b>
Account No.  <b>Peckar &amp; Abramson 70 Grand Avenue River Edge, NJ 07661</b>		<b>Legal Services Rendered</b>				<b>135.00</b>
Account No.  <b>Piracle 556 Confluence Ave Murray, UT 84123</b>		<b>Vendor</b>				<b>4,331.51</b>
Account No.  <b>PITNEY BOWES 38TH FLOOR 1250 BROADWAY NEW YORK, NY 10001-3701</b>		<b>Vendor</b>				<b>2,730.86</b>
Sheet no. <b>34</b> of <b>48</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) <b>405,734.51</b>

In re **HRH Construction LLC**Case No. **09-23665**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.  <b>Polsky, Shouldice &amp; Rosen PC</b> <b>Mr. Falconetti</b> <b>100 No. Centre Ave., Ste 200</b> <b>New York, NY 11570</b>		Pending litigation: <b>LUCKETT RODNEY</b>  -			X	Unknown	
Account No.  <b>Polsky, Shouldice &amp; Rosen PC</b> <b>Mr. Rogers</b> <b>100 No. Centre Ave., Ste 200</b> <b>Rockville Centre, NY 11570</b>		Pending litigation: <b>WEDEMEYER JOSEPH</b>  -			X	Unknown	
Account No.  <b>Polsky, Shouldice &amp; Rosen PC</b> <b>Mr. Curtis/Mr. Rosen</b> <b>100 No. Centre Ave., Ste 200</b> <b>Rockville Centre, NY 11570</b>		Pending litigation: <b>STOUTE NARENE v Edward J. Minksoff et al</b>  -			X	Unknown	
Account No.  <b>Polsky, Shouldice &amp; Rosen PC</b> <b>100 No. Centre Ave., Ste 200</b> <b>Rockville Centre, NY 11570</b>		Pending litigation: <b>HEALY CHRIS</b>  -			X	Unknown	
Account No.  <b>Price, Meese, Shulman &amp; D'Arminio</b> <b>50 Tice Boulevard</b> <b>Woodcliff Lake, NJ 07677</b>		Professional services rendered  -				902.73	
Sheet no. <b>35</b> of <b>48</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) <b>902.73</b>	

In re **HRH Construction LLC**Case No. **09-23665**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		<b>Vendor</b>				
<b>Prime Expediting Services</b> <b>63 East 9th St.</b> <b>Suite #11-0</b> <b>New York, NY 10003</b>	-					<b>2,200.00</b>
Account No.		<b>Pending litigation: Trustees of the Mason Tenders v. HRH</b>			<b>X</b>	
<b>Proskauer Rose</b> <b>1585 Broadway</b> <b>New York, NY 10036</b>	-					<b>Unknown</b>
Account No.		<b>Legal services rendered</b>				
<b>Proskauer Rose LLP</b> <b>1585 Broadway</b> <b>New York, NY 10036-8299</b>	-					<b>54,082.74</b>
Account No.		<b>Pending litigation: CALVI EMMANUEL</b>			<b>X</b>	
<b>Pyrros &amp; Serres LLP</b> <b>Mr. Serres</b> <b>31-01 Broadway</b> <b>Astoria, NY 11106</b>	-					<b>Unknown</b>
Account No.		<b>Vendor</b>				
<b>QWEST COMMUNICATIONS</b> <b>BUSINESS SERVICES</b> <b>P.O. BOX 856169</b> <b>LOUISVILLE, KY 40285-6169</b>	-					<b>9,111.42</b>
Sheet no. <b>36</b> of <b>48</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						<b>Subtotal</b> (Total of this page)
						<b>65,394.16</b>

In re **HRH Construction LLC**Case No. **09-23665**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		<b>Vendor</b>				
<b>RCN PO BOX 747089 PITISBURGH, PA 15274-7089</b>	-					<b>1,413.43</b>
Account No.		<b>Pending litigation: HRH v. NYU</b>				
<b>Richard Rohn, Esq.</b>	-				<b>X</b>	<b>Unknown</b>
Account No.		<b>Pending litigation: Striker v. HRH</b>				
<b>Robert Arbeit, Esq., Pinks, Arbeit &amp; Nemeth 140 Fell Court, Ste 303 Hauppauge, NY 11788</b>	-				<b>X</b>	<b>Unknown</b>
Account No.		<b>Pending litigation: CARROLL ANTHONY</b>				
<b>Robert Koenigsberg Robert Koenigsberg 305 Broadway, Ste 800 New York, NY 10007</b>	-				<b>X</b>	<b>Unknown</b>
Account No.		<b>Pending litigation: HAMER MALCOLM</b>				
<b>Rosenberg Minc Falkoff &amp; Wolff LLP Peter Rosenberg 122 E 42nd St, 38th Fl. New York, NY 10168</b>	-				<b>X</b>	<b>Unknown</b>
Sheet no. <b>37</b> of <b>48</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>1,413.43</b>

In re **HRH Construction LLC**Case No. **09-23665**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
Account No.			Pending litigation: Beaumont Mechanical v. HRH				Unknown
S. Mac Gutman, Esq. 33 Main Street Port Washington, NY 11050	-				X		
Account No.			Pending litigation: WEDEMEYER, JOSEPH v HRH Construction LLC				Unknown
Sacks & Sacks LLP Evan Sacks 150 Broadway, 4th Fl. New York, NY 10038	-				X		
Account No.			Pending litigation: HEALY CHRISTOPHER				Unknown
Sacks & Sacks LLP Evan Sacks 150 Broadway, 4th Fl. New York, NY 10038	-				X		
Account No.			Pending litigation: LUCKETT RODNEY				Unknown
Sacks & Sacks LLP Evan Sacks 150 Broadway, 4th Fl. New York, NY 10038	-				X		
Account No.			Pending litigation: TOLEDO JAMES				Unknown
Sacks & Sacks LLP Evan Sacks 150 Broadway, 4th Fl. New York, NY 10038	-				X		
Sheet no. <u>38</u> of <u>48</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)
							<b>0.00</b>

In re **HRH Construction LLC**Case No. **09-23665**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
<b>Sacks &amp; Sacks LLP</b> <b>Kenneth Sacks</b> <b>150 Broadway, 4th Floor</b> <b>New York, NY 10038</b>	-	<b>Pending litigation: Rodriguez, John v Arc Development</b>			X	Unknown
<b>Sacks &amp; Sacks LLP</b> <b>David Mayer</b> <b>150 Broadway, 4th Fl.</b> <b>New York, NY 10038</b>	-	<b>Pending litigation: Engel, William C v 33 West End Avenue</b>			X	Unknown
<b>Sacks &amp; Sacks LLP</b> <b>Kenneth Sacks</b> <b>150 Broadway, 4th Fl</b> <b>New York, NY 10038</b>	-	<b>Pending litigation: Guerriero John v Broadway Management</b>			X	Unknown
<b>Sacks &amp; Sacks, LLP</b> <b>Evan Sacks</b> <b>150 Broadway, 4th Fl.</b> <b>New York, NY 10038</b>	-	<b>Pending litigation: READ, PEDRO v 270 Greenwich St Assoc</b>			X	Unknown
<b>Sacks &amp; Sacks, LLP</b> <b>Evan Sacks</b> <b>150 Broadway, 4th Fl.</b> <b>New York, NY 10038</b>	-	<b>Pending litigation: STOUTE NARENE</b>			X	Unknown
Sheet no. <b>39</b> of <b>48</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims		Subtotal (Total of this page)				<b>0.00</b>

In re **HRH Construction LLC**Case No. **09-23665**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.  <b>Sage Software, Inc.</b> <b>PO Box 728</b> <b>Beaverton, OR 97075-0728</b>	-	<b>Vendor</b>				<b>19,743.63</b>
Account No.  <b>Scarcella Law Offices</b> <b>Sean Duffy</b> <b>44 Church Street, Ste 150</b> <b>White Plains, NY 10601</b>	-	<b>Pending litigation: McPhilomy, James v HRH Construction LLC et al.</b>			<b>X</b>	<b>Unknown</b>
Account No.  <b>Schofield Media Group, LLC</b> <b>#774086</b> <b>4086 Solutions Center</b> <b>Chicago, IL 60677-4000</b>	-	<b>Vendor</b>				<b>3,500.00</b>
Account No.  <b>Segan, Nemerov &amp; Singer P.C.</b> <b>Jeffrey Singer</b> <b>112 Madison Ave</b> <b>New York, NY 10016</b>	-	<b>Pending litigation: Ungechauer, Stanley v MSKCC &amp; HRH</b>			<b>X</b>	<b>Unknown</b>
Account No.  <b>Sheindlin &amp; Sullivan, LLP</b> <b>Gregory Sheinlin</b> <b>350 Broadway, 10th Fl.</b> <b>New York, NY 10013</b>	-	<b>Pending litigation: McMullan v HRH Construction</b>			<b>X</b>	<b>Unknown</b>
Sheet no. <b>40</b> of <b>48</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) <b>23,243.63</b>

In re **HRH Construction LLC**Case No. **09-23665**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.  <b>Sher, Herman, Bellone &amp; Tippograph PC</b> <b>Robert Bellone</b> <b>277 Broadway, Suite 1107</b> <b>New York, NY 10007</b>		<b>Pending litigation: QUINTUNA VICTOR</b>	-				<b>X</b>	<b>Unknown</b>
Account No.  <b>Shred-It USA/Whiteplains</b> <b>420 Columbus Avenue</b> <b>Suite 202</b> <b>Valhalla, NY 10595</b>		<b>Vendor</b>	-					<b>109.74</b>
Account No.  <b>Silberstein Awad &amp; Miklos PC</b> <b>Daniel Miklos</b> <b>600 Old Country Road</b> <b>Garden City, NY 11566</b>		<b>Pending litigation: Lally, Sean v NYU &amp; HRH</b>	-				<b>X</b>	<b>Unknown</b>
Account No.  <b>SILIGHT LIGHTING INC.</b> <b>269 ROBBINS LANE</b> <b>SYOSSET, NY 11791</b>		<b>Vendor</b>	-					<b>1,975.00</b>
Account No.  <b>SOLCO PLUMBING SUPPLY, INC.</b> <b>209 WEST 18TH STREET</b> <b>NEW YORK, NY 10011</b>		<b>Vendor</b>	-					<b>171.00</b>
Sheet no. <b>41</b> of <b>48</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims								Subtotal (Total of this page) <b>2,255.74</b>



In re **HRH Construction LLC**Case No. **09-23665**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		<b>Vendor</b>				
<b>Sparkly Cleaning Services, Inc P.O. Box 367 Hackensack, NJ 07602-0367</b>	-					<b>1,819.00</b>
Account No.		<b>Vendor</b>				
<b>Specialty Business Solutions 253 West 35th Street, Ste 12A New York, NY 10001</b>	-					<b>894.32</b>
Account No.		<b>Pending litigation: Luciano, Hector v HRH</b>				
<b>Spiegel &amp; Barbato, LLP Charles Spiegel 2622 East Tremont Avenue Bronxville, NY 10461</b>	-				<b>X</b>	<b>Unknown</b>
Account No.		<b>Pending litigation: Vass v. HRH/Riverdale Heights LLC</b>				
<b>Steven G. Rubin, Esq. 100 Jericho Quadrangle Suite 225 Jericho, NY 11753</b>	-				<b>X</b>	<b>Unknown</b>
Account No.		<b>Vendor</b>				
<b>T-MOBILE PO BOX 790047 ST. LOUIS, MO 63179-0047</b>	-					<b>222.89</b>
Sheet no. <b>42</b> of <b>48</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						<b>Subtotal (Total of this page)</b>
						<b>2,936.21</b>

In re **HRH Construction LLC**Case No. **09-23665**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.  <b>Talisman &amp; Delorenz PC</b> <b>Robert Abruzzino</b> <b>409 Fulton Street</b> <b>Brooklyn, NY 11201</b>	-	<b>Pending litigation: Vasquez, Juan v 95 Wall Assoc. et al.</b>			<b>X</b>	<b>Unknown</b>
Account No.  <b>Tanenbaum-Harber Co., Inc.</b> <b>320 West 57th Street</b> <b>New York, NY 10019</b>	-	<b>Vendor</b>				<b>14,000.00</b>
Account No.  <b>Tannenbaum Helpert</b> <b>Syracuse &amp; Hirschtritt LLP</b> <b>900 Third Avenue</b> <b>New York, NY 10022</b>	-	<b>Pending litigation: New Town Corporation v. HRH</b>			<b>X</b>	<b>Unknown</b>
Account No.  <b>Tassan Pugatch &amp; Nikolis</b> <b>Phillip Nikolis</b> <b>1205 Franklin Ave, Site 102</b> <b>Garden City, NY 11530</b>	-	<b>Pending litigation: Villanueva, Marta v HRH Construction LLC</b>			<b>X</b>	<b>Unknown</b>
Account No.  <b>TechAir</b> <b>P.O. Box 0021</b> <b>Brattleboro, VT 05302-0021</b>	-	<b>Vendor</b>				<b>689.27</b>
Sheet no. <b>43</b> of <b>48</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) <b>14,689.27</b>

In re **HRH Construction LLC**Case No. **09-23665**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.  <b>The Feld Law Firm David Lewis Feld 150 Broadway, Suite 1703 New York, NY 10038</b>	-	<b>Pending litigation: Vera, Efrain v 95 Wall &amp; HRH</b>			<b>X</b>	<b>Unknown</b>
Account No.  <b>The Feld Law Firm PC Michael Lynch 150 Broadway, Suite 1703 New York, NY 10038</b>	-	<b>Pending litigation: Littler, George v 75 Wall Associates LLC et al.</b>			<b>X</b>	<b>Unknown</b>
Account No.  <b>The Loft 15 East Putnam Ave. Suite 255 Greenwich, CT 06830</b>	-	<b>Vendor</b>				<b>4,000.00</b>
Account No.  <b>TM&amp;M MECHANICAL CORP. 225 WEST 36th STREET NEW YORK, NY 10018</b>	-	<b>Vendor</b>				<b>11,729.60</b>
Account No.  <b>Tomkiel &amp; Tomkiel Stanley Tomkiel III 55 Pondfield Road Bronxville, NY 10708</b>	-	<b>Pending litigation: Arbusto, Richard v Bank St.Commons, et al.</b>			<b>X</b>	<b>Unknown</b>
Sheet no. <b>44</b> of <b>48</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims <div style="text-align: right;">             Subtotal (Total of this page)           </div>						<b>15,729.60</b>

In re **HRH Construction LLC**Case No. **09-23665**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		<b>Vendor</b>				
<b>TRANSBEAM 20 W. 36 STREET NEW YORK, NY 10018</b>	-					<b>1,012.38</b>
Account No.		<b>Vendor</b>				
<b>TransitCenter, Inc. PO Box 27457 New York, NY 10087-7457</b>	-					<b>395.03</b>
Account No.		<b>Vendor</b>				
<b>TRUE NORTH SURVEYORS PC 111 KOSCIUSZKO ROAD WHITEHORSE STA., NJ 08889</b>	-					<b>18,670.00</b>
Account No.		<b>Vendor</b>				
<b>Trustmark Voluntary Benefit Solutions, Inc. 75 Remittance Drive, Suite 1791 Chicago, IL 60675-1791</b>	-					<b>114.72</b>
Account No.		<b>Pending litigation: HRH v. 270 Greenwich Street Assoc</b>			<b>X</b>	
<b>Tunstead &amp; Schecter 500 North Broadway Suite 1300 Jericho, NY 11753</b>	-					<b>Unknown</b>
Sheet no. <b>45</b> of <b>48</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						<b>20,192.13</b>

In re **HRH Construction LLC**Case No. **09-23665**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		<b>Vendor</b>				
<b>UNION CENTRAL LIFE INSURANCE P.O. BOX 86687 LINCOLN, NE 68501-6687</b>	-					<b>940.00</b>
Account No.		<b>Vendor</b>				
<b>VERIZON P.O. BOX 15124 ALBANY, NY 12212-5124</b>	-					<b>4,430.90</b>
Account No.		<b>Vendor</b>				
<b>Verizon Business Fios PO Box 12045 Trenton, NJ 08650-2045</b>	-					<b>579.95</b>
Account No.		<b>Vendor</b>				
<b>VERIZON WIRELESS P.O. BOX 408 NEWARK, NJ 07101-0408</b>	-					<b>3,004.12</b>
Account No.		<b>Vendor</b>				
<b>Victory Pest Control, Inc. 246-10 Francis Lewis Blvd. Queens, NY 11422</b>	-					<b>818.04</b>
Sheet no. <b>46</b> of <b>48</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						<b>Subtotal (Total of this page)</b>
						<b>9,773.01</b>

In re **HRH Construction LLC**Case No. **09-23665**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		<b>Vendor</b>				
<b>Vinny's A&amp;A Construction Corp</b> <b>240 Sand Lane</b> <b>Staten Island, NY 10305</b>	-					<b>1,000.00</b>
Account No.		<b>Pending litigation: First Sealand v. HRH</b>				
<b>Watt, Tieder, Hoffar &amp; Fitzgerald</b> <b>8405 Greensboro Drive</b> <b>Suite 100</b> <b>McLean, VA 22102</b>	-				<b>X</b>	<b>Unknown</b>
Account No.		<b>Settled litigation: Alco Window v. HRH</b>				
<b>Weinstein Kaplan &amp; Cohen, PC</b> <b>1325 Franklin Avenue</b> <b>Suite 210</b> <b>Garden City, NY 11530</b>	-		<b>X</b>			<b>Unknown</b>
Account No.		<b>Professional services rendered</b>				
<b>Weinstein, Kaplan &amp; Cohen PC</b> <b>1325 Franklin Avenue</b> <b>Suite 210</b> <b>Garden City, NY 11530-1631</b>	-					<b>15,000.00</b>
Account No.		<b>Vendor</b>				
<b>Westside Transload</b> <b>5600 Westside Avenue</b> <b>North Bergen, NJ 07047</b>	-					<b>400.00</b>
Sheet no. <b>47</b> of <b>48</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						<b>16,400.00</b>

In re **HRH Construction LLC**Case No. **09-23665**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		<b>Vendor</b>				
<b>William Ellis Partners, Inc. DBA Volvo Rents 61 County Line Road Somerville, NJ 08876</b>	-					<b>2,601.00</b>
Account No.		<b>Pending litigation: Vega, Anthony v, Newtown Corp.</b>			<b>X</b>	
<b>William Nunno, Esq. William Nunno 45 Essex Street Hackensack, NJ 07601</b>	-					<b>Unknown</b>
Account No.		<b>Pending litigation: Donnelly Mechanical v. HRH</b>			<b>X</b>	
<b>Zisholtz &amp; Zisholtz Attoreny 170 Old Country Road Suite 300 Mineola, NY 11501</b>	-					<b>Unknown</b>
Account No.						
Account No.						
Sheet no. <b>48</b> of <b>48</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						<b>Subtotal (Total of this page)</b>
						<b>2,601.00</b>
						<b>Total (Report on Summary of Schedules)</b>
						<b>3,288,375.14</b>

In re **HRH Construction LLC**Case No. **09-23665**

Debtor

**SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES**

Describe all executory contracts of any nature and all unexpired leases of real or personal property. Include any timeshare interests. State nature of debtor's interest in contract, i.e., "Purchaser", "Agent", etc. State whether debtor is the lessor or lessee of a lease. Provide the names and complete mailing addresses of all other parties to each lease or contract described. If a minor child is a party to one of the leases or contracts, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

☐ Check this box if debtor has no executory contracts or unexpired leases.

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
<b>A Porcel</b> <b>286 Rider Avenue</b> <b>Bronx, NY 10451</b>	<b>One or more subcontractor agreements</b>
<b>ACTION CHUTES, INC.</b> <b>1214 ROUTE 52</b> <b>CARMEL, NY 10512</b>	<b>One or more subcontractor agreements</b>
<b>Active Glass Corp.</b> <b>4305 Third Ave</b> <b>Bronx, NY 10457</b>	<b>One or more subcontractor agreements</b>
<b>AF New York</b> <b>22 West 21st Street</b> <b>New York, NY 10010</b>	<b>One or more subcontractor agreements</b>
<b>AIR FLEX CORP.</b> <b>965 CONKLIN AVENUE</b> <b>E. FARMINGDALE, NY 11735</b>	<b>One or more subcontractor agreements</b>
<b>Allstate Interior Demolition</b> <b>242 Randolph Street</b> <b>Brooklyn, NY 11237</b>	<b>One or more subcontractor agreements</b>
<b>ALMAR PLUMBING &amp; HEATING CORP.</b> <b>50 BETHPAGE ROAD</b> <b>HICKSVILLE, NY 11801</b>	<b>One or more subcontractor agreements</b>
<b>AMERICAN INDUSTRIES CORP.</b> <b>29 CLAY STREET</b> <b>BROOKLYN, NY 11222</b>	<b>One or more subcontractor agreements</b>
<b>Antamex (US) Inc.</b> <b>210 Great Golf Drive</b> <b>Concord, Ontario, CAN L4K5W1</b>	<b>One or more subcontractor agreements</b>
<b>ARI PRODUCTS INC.</b> <b>102 GAITHER DRIVE</b> <b>SUITE 3</b> <b>MT.LAUREL, NJ 08054</b>	<b>One or more subcontractor agreements</b>
<b>ASIAN &amp; HISPANIC</b> <b>172 MADISON AVENUE</b> <b>SUITE 201</b> <b>NEW YORK, NY 10016</b>	<b>One or more subcontractor agreements</b>



In re **HRH Construction LLC**Case No. **09-23665**

Debtor

**SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES**

(Continuation Sheet)

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
<b>Atlantic Hoisting&amp;Scaffolding</b> <b>330 North Henry Street</b> <b>Brooklyn, NY 11222</b>	<b>One or more subcontractor agreements</b>
<b>AZAR DECORATING CO., INC.</b> <b>48 Bakertown Rd. Suite 404</b> <b>MONROE, NY 10950</b>	<b>One or more subcontractor agreements</b>
<b>B &amp; G ELECTRICAL CONTRACTORS</b> <b>7100 NEW HORIZONS BLVD.</b> <b>NO. AMITTYVILLE, NY 11701</b>	<b>One or more subcontractor agreements</b>
<b>B&amp;A Restoration Contractor Inc</b> <b>43 East Carl Street</b> <b>Hicksville, NY 11801</b>	<b>One or more subcontractor agreements</b>
<b>Bar Stone Ltd.</b> <b>39 Alyat Hanoar</b> <b>Guivataym ISRAEL</b>	<b>One or more subcontractor agreements</b>
<b>BAYBRENT CONSTRUCTION CORP.</b> <b>1637 SYCAMORE AVENUE</b> <b>BOHEMIA, NY 11716</b>	<b>One or more subcontractor agreements</b>
<b>Bayside Concrete</b> <b>45 Essex Street</b> <b>Hackensack, NJ 07601</b>	<b>One or more subcontractor agreements</b>
<b>Beaumont Mechanical Contractor</b> <b>1 Elston Court</b> <b>Lake Grove, NY 11755</b>	<b>One or more subcontractor agreements</b>
<b>Bradshaw Mechanical Corp.</b> <b>57-09 59th Street</b> <b>Maspeth, NY 11378</b>	<b>One or more subcontractor agreements</b>
<b>Broadview Networks</b> <b>PO Box 9242</b> <b>Uniondale, NY 11555-9242</b>	<b>Internet T1 Circuit</b>
<b>BROOKSIDE PAINTING,INC.</b> <b>475 FIFTH AVENUE</b> <b>PELHAM, NY 10803</b>	<b>One or more subcontractor agreements</b>
<b>Budget Installment Corp.</b> <b>P.O.Box 9153</b> <b>Garden City, NY 11530-9153</b>	<b>Budget Installment Corp. provided financing of the Debtors' insurance premiums due to Old Republic Insurance Co.</b>
<b>Building Technologies Group In</b> <b>335 Broad Street</b> <b>Clifton, NJ 07013</b>	<b>One or more subcontractor agreements</b>
<b>Bulthaup Corporation</b>	<b>One or more subcontractor agreements</b>

In re **HRH Construction LLC**

Case No. **09-23665**

Debtor

## **SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES**

(Continuation Sheet)

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
<b>Cablework Inc. 30 West 24th Street New York, NY 10010</b>	<b>One or more subcontractor agreements</b>
<b>Canon Business Solutions, Inc. 15004 Collections Center Drive Chicago, IL 60693</b>	<b>4 Canon Copiers Lease Agreements</b>
<b>Canon Business Solutions, Inc. 21146 Network Place Chicago, IL 60673-1211</b>	<b>2 Copiers Lease Agreements</b>
<b>CARDOZA CORP. 177-04 93RD AVENUE JAMAICA, NY 11433</b>	<b>One or more subcontractor agreements</b>
<b>CERTIFIED GRAPHICS, INC. 623 WEST 51ST STREET NEW YORK, NY 10019</b>	<b>One or more subcontractor agreements</b>
<b>Charles Schwab &amp; Co., Inc 101 Montgomery St San Francisco, CA 94104</b>	<b>Lease for non-residential property located at 111 Town Square Place, Jersey City, NJ 07310. Charles Schwab &amp; Co., Inc subleased it to HRH Construction of NJ, LLC; HRH Construction of NJ, LLC assigned lease to Carrentals LLC. Additional notice party: Carrentals LLC, 111 Town Square Place, Jersey City, NJ 07310</b>
<b>Charles Schwab &amp; Co., Inc, 101 Montgomery St San Francisco, CA 94104</b>	<b>Lease for non-residential property located at Newport Financial Center, 111 Pavonia Ave, Jersey City, NJ 07310. 111 Property Holding LLP assigned lease to Charles Schwab &amp; Co., Inc.; Charles Schwab &amp; Co., Inc subleased it to HRH Construction of NJ, LLC;</b>
<b>Clark &amp; Wilkins Industries, In 1871 Park Avenue New York, NY 10035</b>	<b>One or more subcontractor agreements</b>
<b>Coastal Electric Construction 185 Waverly Avenue Patchogue, NY 11772</b>	<b>One or more subcontractor agreements</b>
<b>Complete Environmental Svcs In 3500-A Hampton Road Oceanside, NY 11572</b>	<b>One or more subcontractor agreements</b>
<b>Component Assembly Systems, In 620 Fifth Avenue Pelham, NY 10803</b>	<b>One or more subcontractor agreements</b>

In re **HRH Construction LLC**Case No. **09-23665**

Debtor

**SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES**

(Continuation Sheet)

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
<b>CONCORE EQUIPMENT INC. P.O. BOX 780365 MASPETH, NY 11378-0780</b>	<b>One or more subcontractor agreements</b>
<b>Construction&amp;Realty Safety Gro 226 East Merrick Road Valley Stream, NY 11580</b>	<b>One or more subcontractor agreements</b>
<b>CORD CONTRACTING CO 213 ROSLYN ROAD ROSLYN HEIGHTS, NY 11577</b>	<b>One or more subcontractor agreements</b>
<b>Crescent Consulting 2 Stowe Road Suite 3A Peekskill, NY 10566</b>	<b>One or more subcontractor agreements</b>
<b>CURTIS PARTITION CORP. 505 8TH AVENUE NEW YORK, NY 10018</b>	<b>One or more subcontractor agreements</b>
<b>Custom Vault Corp. 162 Danbury Rd. Ridgefield, CT 06877</b>	<b>One or more subcontractor agreements</b>
<b>DAVAL CONSTRUCTION CORP. 6 DENTON AVENUE S.GARDEN CITY P, NY 11040</b>	<b>One or more subcontractor agreements</b>
<b>Dependable 1 Sewer and Drain Cleaning Services, LLC P.O.Box 780659 Maspeth, NY 11378-0659</b>	<b>One or more subcontractor agreements</b>
<b>Designer Marble Inc. 34 F W. Washington Ave. Pearl River, NY 10965</b>	<b>One or more subcontractor agreements</b>
<b>DIMURO IRON WORKS INC. 1825 UNIONPORT ROAD BRONX, NY 10462</b>	<b>One or more subcontractor agreements</b>
<b>Donnelly Mech Corp. 96-59 222nd St. Queens Village, NY 11429-1313</b>	<b>One or more subcontractor agreements</b>
<b>EAGLE ONE ROOFING CONTR. 18-60 45TH STREET ASTORIA, NY 11105</b>	<b>One or more subcontractor agreements</b>
<b>Edwards &amp; Zuck PC 315 Park Avenue South New York, NY 10010</b>	<b>One or more subcontractor agreements</b>

In re **HRH Construction LLC**

Case No. **09-23665**

Debtor

## **SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES**

(Continuation Sheet)

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
<b>Egan Architectural Metal&amp;Glass</b> 923 Old Nepperhan Avenue Yonkers, NY 10703	<b>One or more subcontractor agreements</b>
<b>EGG ELECTRIC, INC.</b> 24 WEST 25TH STREET 8TH FLOOR NEW YORK, NY 10010	<b>One or more subcontractor agreements</b>
<b>Electronic Drives and Controls</b> 17 Eastmans Road Parsippany, NJ 07054	<b>One or more subcontractor agreements</b>
<b>ELITE FLOORS, INC.</b> 691 SAW MILL RIVER ROAD YONKERS, NY 10710	<b>One or more subcontractor agreements</b>
<b>Environmental Technology Sys.</b> 160 Clay Street Brooklyn, NY 11222	<b>One or more subcontractor agreements</b>
<b>F &amp; G Mechanical Corporation</b> 348 New County Road Secaucus, NJ 07094	<b>One or more subcontractor agreements</b>
<b>F.M.C. Construction LLC</b> 110 Wall Street, 2nd Floor New York, NY 10005	<b>One or more subcontractor agreements</b>
<b>Fast Response Inc</b> 142 Danforth Avenue Jersey City, NJ 07305	<b>One or more subcontractor agreements</b>
<b>FB Rugs, Inc.</b> 2810 Coddington Avenue Bronx, NY 10461	<b>One or more subcontractor agreements</b>
<b>FEDERAL METAL &amp; GLASS CORP</b> 104-07 180TH STREET JAMAICA, NY 11433	<b>One or more subcontractor agreements</b>
<b>FMB, INC.</b> 70 SUPOR BOULEVARD HARRISON, NJ 07029	<b>One or more subcontractor agreements</b>
<b>FREEDOM DEMOLITION, INC.</b> 52-15 11th STREET L.I.C., NY 11101	<b>One or more subcontractor agreements</b>
<b>Fresh Meadows Mechanical</b> 65-01 Fresh Meadow Lane Fresh Meadows, NY 11365	<b>One or more subcontractor agreements</b>

In re **HRH Construction LLC**Case No. **09-23665**

Debtor

**SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES**

(Continuation Sheet)

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
<b>Fujitec New York</b> <b>215 Entin Road</b> <b>Clifton, NJ 07014</b>	<b>One or more subcontractor agreements</b>
<b>GIANT INDUSTRIAL</b> <b>14-34 112TH STREET</b> <b>COLLEGE POINT, NY 11356</b>	<b>One or more subcontractor agreements</b>
<b>GIL-BAR INDUSTRIES</b> <b>5 WEST 19TH STREET</b> <b>7TH FLOOR</b> <b>NEW YORK, NY 10011</b>	<b>One or more subcontractor agreements</b>
<b>GLISSADE</b> <b>2998 BURNS AVENUE</b> <b>WANTAGH, NY 11793</b>	<b>One or more subcontractor agreements</b>
<b>GLOBAL PRECAST DIV. OF PRECA</b> <b>2101 TESTON ROAD</b> <b>MAPLE, ON L6A 1R3</b>	<b>One or more subcontractor agreements</b>
<b>GMAC</b> <b>PO Box 9001948</b> <b>Louisville, KY 40290-1948</b>	<b>Motor Vehicle Lease: 2007 Cadillac Escalade</b>
<b>GOLDEN VALE CONSTRUCTION CORP.</b> <b>58-67 56th STREET</b> <b>MASPETH, NY 11378</b>	<b>One or more subcontractor agreements</b>
<b>Governair</b> <b>4841 N. Sewell</b> <b>Oklahoma City, OK 73118</b>	<b>One or more subcontractor agreements</b>
<b>Graybar</b> <b>P.O. Box 414396</b> <b>Boston, MA 02241-4396</b>	<b>One or more subcontractor agreements</b>
<b>Great America Leasing Corp</b> <b>8742 Innovation Way</b> <b>Chicago, IL 60682-0087</b>	<b>Sharp Copier MX-M350N Lease</b>
<b>Great America Leasing Corp</b> <b>8742 Innovation Way</b> <b>Chicago, IL 60682-0087</b>	<b>Sharp Copier Lease Agreement</b>
<b>Great America Leasing Corp</b> <b>8742 Innovation Way</b> <b>Chicago, IL 60682-0087</b>	<b>Sharp Copier Lease Agreement</b>
<b>GYPSUM FLOORS OF NY, INC.</b> <b>705 SOUTH FULTON AVENUE</b> <b>MOUNT VERNON, NY 10550</b>	<b>One or more subcontractor agreements</b>

In re **HRH Construction LLC**

Case No. **09-23665**

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## **SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES**

(Continuation Sheet)

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
<b>H &amp; H WOODWORKING, INC. 252C LAKE AVENUE YONKERS, NY 10701</b>	<b>One or more subcontractor agreements</b>
<b>H Thomas O'Hara Architect PLLC 135 W 36th Street New York, NY 10018</b>	<b>One or more subcontractor agreements</b>
<b>HELMARK STEEL, INC. 813 SOUTH MARKET STREET WILMINGTON, DE 19801</b>	<b>One or more subcontractor agreements</b>
<b>Heritage Mechanical Services 305 Suburban Ave. Deer Park, NY 11729</b>	<b>One or more subcontractor agreements</b>
<b>Hoffman Floor Covering Co. Inc 320 Mountain Avenue Hackettstown, NJ 07840</b>	<b>One or more subcontractor agreements</b>
<b>HOME CRAFTS, INC. 760 RAILROAD AVE. WEST BABYLON, NY 11704</b>	<b>One or more subcontractor agreements</b>
<b>IBM P.O. Box 643600 Philadelphia, PA 15264</b>	<b>Blade Center Lease Agreement</b>
<b>Imperial Painting&amp;Fireproofing 1019 38th Street Brooklyn, NY 11219</b>	<b>One or more subcontractor agreements</b>
<b>Innovative Comm. Concepts, Inc 519 8th Ave. 4th Fl. New York, NY 10018</b>	<b>One or more subcontractor agreements</b>
<b>Integrated Controls Env. Enviromental, LLC 33-13 58th Street Woodside, NY 11377</b>	<b>One or more subcontractor agreements</b>
<b>INTERNATIONAL MILLWORK, INC. 409 JOYCE KILMER UNIT 3 NEW BRUNSWICK, NJ 08901</b>	<b>One or more subcontractor agreements</b>
<b>International Painting, Inc. 111-113 Sylvan Avenue Newark, NJ 07109</b>	<b>One or more subcontractor agreements</b>

In re **HRH Construction LLC**

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## **SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES**

(Continuation Sheet)

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
<b>Interstate Plumbing Heating</b> <b>1940 Route 9</b> <b>Suite 2</b> <b>Toms River, NJ 08755</b>	<b>One or more subcontractor agreements</b>
<b>Intricate Construction</b> <b>450 Commerce St.</b> <b>Hawthorne, NY 10532</b>	<b>One or more subcontractor agreements</b>
<b>Islandaire</b> <b>22 Research Way</b> <b>East Setauket, NY 11733</b>	<b>One or more subcontractor agreements</b>
<b>J &amp; J Pirro, Inc.</b> <b>160 Middle Road</b> <b>Sayville, NY 11782</b>	<b>One or more subcontractor agreements</b>
<b>JANTILE, INC.</b> <b>3960 Merritt Avenue</b> <b>Bronx, NY 10466</b>	<b>One or more subcontractor agreements</b>
<b>JC Ryan EBCO/H&amp;G LLC</b> <b>1800 New Highway</b> <b>Farmingdale, NY 11735</b>	<b>One or more subcontractor agreements</b>
<b>JDC COVER COAT CORP.</b> <b>261 CHELSEA STREET</b> <b>STATEN ISLAND, NY 10307</b>	<b>One or more subcontractor agreements</b>
<b>JEM ARCHITECTURALS, INC.</b> <b>3700 DYRE AVENUE</b> <b>BRONX, NY 10466</b>	<b>One or more subcontractor agreements</b>
<b>JEROME ALUMINUM PRODUCTS</b> <b>625 Main Street</b> <b>Westbury, NY 11590</b>	<b>One or more subcontractor agreements</b>
<b>Josloff Industries LLC</b> <b>169 Meeker Avenue</b> <b>Newark, NJ 07114</b>	<b>One or more subcontractor agreements</b>
<b>K&amp;M Arch'I Window Prod. Inc.</b> <b>345 Crooked Hill Rd.</b> <b>Brentwood, NY 11797</b>	<b>One or more subcontractor agreements</b>
<b>K.J.C. Inc.</b> <b>39 W. Quackenbush Ave.</b> <b>Dumont, NJ 07628-1227</b>	<b>One or more subcontractor agreements</b>
<b>Kelco Const. Inc.</b> <b>151 Daly Road</b> <b>East Northport, NY 11731</b>	<b>One or more subcontractor agreements</b>

In re **HRH Construction LLC**Case No. **09-23665**

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**SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES**

(Continuation Sheet)

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
<b>KF Mechanical 10 Stewart Place Fairfield, NJ 07004</b>	<b>One or more subcontractor agreements</b>
<b>KRAMAN IRON WORKS 410 EAST 10TH STREET NEW YORK, NY 10009</b>	<b>One or more subcontractor agreements</b>
<b>L &amp; L Painting Co., Inc. 900 South Oyster Bay Rd. P.O. Box 9016 Hicksville, NY 11802-9016</b>	<b>One or more subcontractor agreements</b>
<b>L&amp;M Architectural Graphics Inc 20 Montesand Road Fairfield, NJ 07004</b>	<b>One or more subcontractor agreements</b>
<b>LANGAN ENGINEERING &amp; ENVIRONMENTAL SVCS. INC. RIVER DRIVE CENTER 1 ELMWOOD PARK, NJ 07407</b>	<b>One or more subcontractor agreements</b>
<b>Lewis &amp; Valentine Landscaping 627 Cedar Swamp Rd. Glen Head, NY 11545</b>	<b>One or more subcontractor agreements</b>
<b>LIK-NU PORCELAIN, INC. 179 WOODBURY ROAD HICKSVILLE, NY 11801</b>	<b>One or more subcontractor agreements</b>
<b>LINDEN CONSTRUCTION CORP. 40 UNDERHILL BLVD. SYOSSETT, NY 11791</b>	<b>One or more subcontractor agreements</b>
<b>LONG ISLAND FIREPROOF DOOR, 5 HARBOR PARK DRIVE PORT WASHINGTON, NY 11050</b>	<b>One or more subcontractor agreements</b>
<b>LVC INTERIORS, INC. 176 KANSAS STREET HACKENSACK, NJ 07601</b>	<b>One or more subcontractor agreements</b>
<b>M &amp; R EUROPEAN CONSTRUCTION 48-16 70TH STREET WOODSIDE, NY 11377</b>	<b>One or more subcontractor agreements</b>
<b>MacMunnis, Inc. 1840 Oak Avenue Suite 300 Evanston, IL 60201</b>	<b>Lease for non-residential property located at 2 Park Avenue, 18th Floor New York, NY 10016. HRH Construction LLC is a subtenant at 2 Park Avenue, 18th Floor New York, NY</b>



In re **HRH Construction LLC**Case No. **09-23665**

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**SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES**

(Continuation Sheet)

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
<b>Madison Piping LLC</b> <b>15 Canal Place</b> <b>Bronx, NY 10457</b>	<b>One or more subcontractor agreements</b>
<b>Mainco Elevator&amp;Electrical Cor</b> <b>5-25 51st Steet</b> <b>LIC, NY 11101</b>	<b>One or more subcontractor agreements</b>
<b>MARTIN ASSOCIATES, INC.</b> <b>6 DENTON AVENUE SOUTH</b> <b>GARDEN CITY PK, NY 11040</b>	<b>One or more subcontractor agreements</b>
<b>MAYRICH CONSTRUCTION CORP.</b> <b>1141 OAKPOINT AVENUE</b> <b>BRONX, NY 10474</b>	<b>One or more subcontractor agreements</b>
<b>Meadowlands Fire Protection</b> <b>348 New County Road</b> <b>Secaucus, NJ 07094</b>	<b>One or more subcontractor agreements</b>
<b>MENSCH MILL &amp; LUMBER CORP.</b> <b>22-26 129th Street</b> <b>College Point, NY 11356</b>	<b>One or more subcontractor agreements</b>
<b>Mercedes Benz Financial</b> <b>P.O. Box 9001680</b> <b>Louisville, KY 40290-1680</b>	<b>Motor Vehicle Lease</b>
<b>METROPOLIS GROUP INC.</b> <b>22 CORTLADT STREET</b> <b>10TH FLOOR</b> <b>NEW YORK, NY 10007-3158</b>	<b>One or more subcontractor agreements</b>
<b>Metropolitan Metal Corp.</b> <b>214 West 29th Street, 4th Floor</b> <b>New York, NY 10001</b>	<b>One or more subcontractor agreements</b>
<b>Metrotech Contracting Corp.</b> <b>550 Franklin Avenue</b> <b>Mount Vernon, NY 10550</b>	<b>One or more subcontractor agreements</b>
<b>Midland Chute Inc.</b> <b>54 Maria Drive</b> <b>Hillsdale, NJ 07642</b>	<b>One or more subcontractor agreements</b>
<b>Milad Contracting Corp.</b> <b>59-01 39th Avenue</b> <b>Woodside, NY 11377</b>	<b>One or more subcontractor agreements</b>
<b>MILLENNIUM COLLECTION</b> <b>150 WEST 25TH STREET</b> <b>NEW YORK, NY 10001</b>	<b>One or more subcontractor agreements</b>

In re **HRH Construction LLC**

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## **SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES**

(Continuation Sheet)

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
<b>MILLER DRUCK SPECIALTY CONTRACTING, INC. 264 W. 40TH STREET, 9TH FLOOR NEW YORK, NY 10018</b>	<b>One or more subcontractor agreements</b>
<b>Mobility Elevator &amp; Lift Co. 4 York Avenue West Caldwell, NJ 07006</b>	<b>One or more subcontractor agreements</b>
<b>Modular Space Corporation Attn: Tom Thompson P.O. BOX 641595 Pittsburgh, PA 15264-1595</b>	<b>2 Trailers Rental (acct#319665)</b>
<b>Monster Worldwide PO BOX 34643 Newark, NJ 07189-4643</b>	<b>Lease for non-residential property located at 50 Main Street, White Plains, NY 10606 Monster Worldwide leased property to to HRH Construction LLC; HRH Construction LLC sublet property to Lewis, Scaria &amp; Cote LLC. 07189-4643</b>
<b>NATIONAL BATH ACCESSORIES 320 Northern Blvd. Great Neck, NY 11021</b>	<b>One or more subcontractor agreements</b>
<b>National Interiors Inc. 145 Pallisade Street Dobbs Ferry, NY 10522</b>	<b>One or more subcontractor agreements</b>
<b>NATIONAL ROOFING CORP. 37-25 24th STREET LIC, NY 11101</b>	<b>One or more subcontractor agreements</b>
<b>NELSON AIR DEVICE CORP. 46-28 54TH AVENUE MASPETH, NY 11378</b>	<b>One or more subcontractor agreements</b>
<b>NEW TOWN CORPORATION 711 SOUTH COLUMBUS AVENUE MT. VERNON, NY 10550</b>	<b>One or more subcontractor agreements</b>
<b>New Wave Construction Corp. 142 Birchwood Drive Elmwood Park, NJ 07407</b>	<b>One or more subcontractor agreements</b>
<b>Noel Seerattan</b>	<b>One or more subcontractor agreements</b>
<b>Northside Structures Inc. 1250 Hyland Blvd. Suite 7B Staten Island, NY 10305</b>	<b>One or more subcontractor agreements</b>

In re **HRH Construction LLC**

Case No. **09-23665**

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## **SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES**

(Continuation Sheet)

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
<b>Online Construction Inc. 583 City Island Avenue Bronx, NY 10464</b>	<b>One or more subcontractor agreements</b>
<b>P. C. RICHARD &amp; SONS 150 PRINCE PARKWAY FARMINGDALE, NY 11735</b>	<b>One or more subcontractor agreements</b>
<b>Pacific Lawn Sprinklers 22-42 129th Street College Point, NY 11356</b>	<b>One or more subcontractor agreements</b>
<b>PAF Painting Corp. 161 Tibbetts Road Yonkers, NY 10705</b>	<b>One or more subcontractor agreements</b>
<b>Paris Maintenance Co. Inc. 350 5th Ave. Suite 3304 New York, NY 10118-0069</b>	<b>One or more subcontractor agreements</b>
<b>PitneyBowes 1250 Broadway 38th Floor New York, NY 10001-3701</b>	<b>Mail Stamp Machine Lease Agreement</b>
<b>Power Electric Co., Inc. 10-22 No. 7th Street Belleville, NJ 07109-1116</b>	<b>One or more subcontractor agreements</b>
<b>PRECISION CARPENTRY OF WESTCHESTER, INC. 113 BUENA VISTA DRIVE WHITE PLAINS, NY 10603</b>	<b>One or more subcontractor agreements</b>
<b>Prescient Worldwide Attn: Laura Matosian 1 Barnes Park South Wallingford, CT 06492</b>	<b>Voice T1 Circuit</b>
<b>Radiation Shielding Systems 203 Black Meadow Rd Chester, NY 10918</b>	<b>One or more subcontractor agreements</b>
<b>Remco Maintenance, LLC 47-30 35th Street Long Island City, NY 11101</b>	<b>One or more subcontractor agreements</b>
<b>RENACER ENTERPRISE, INC. P.O. BOX 030544 FLORAL PARK, NY 11003</b>	<b>One or more subcontractor agreements</b>

In re **HRH Construction LLC**

Case No. **09-23665**

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## **SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES**

(Continuation Sheet)

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
<b>REXY SHERIDAN GROUP, INC.</b> <b>4 VERNON LANE</b> <b>SUITE #3C</b> <b>ELMSFORD, NY 10523</b>	<b>One or more subcontractor agreements</b>
<b>Rimlet, Inc</b> <b>237-31 Jamaica Avenue</b> <b>Bellrose, NY 11426</b>	<b>One or more subcontractor agreements</b>
<b>Ronald T. Vass Corp.</b> <b>59-68 55th Drive</b> <b>Maspeth, NY 11378</b>	<b>One or more subcontractor agreements</b>
<b>Rose Contracting Co., Inc.</b> <b>1 Saddle Lane</b> <b>Roslyn Heights, NY 11577</b>	<b>One or more subcontractor agreements</b>
<b>RSG CAULKING &amp; WATERPROOF</b> <b>132 EAST PROSPECT AVENUE</b> <b>MAMARONECK, NY 10543</b>	<b>One or more subcontractor agreements</b>
<b>RTV &amp; T.J. Mechanical Group</b> <b>59-68 55th Drive</b> <b>Maspeth, NY 11378</b>	<b>One or more subcontractor agreements</b>
<b>S &amp; C PRODUCTS CORP.</b> <b>201 EAST 36TH STREET</b> <b>NEW YORK, NY 10016</b>	<b>One or more subcontractor agreements</b>
<b>SAGE ELECTRICAL CONTRACTING</b> <b>651 WILLOWBROOK ROAD</b> <b>STATEN ISLAND, NY 10314</b>	<b>One or more subcontractor agreements</b>
<b>SIRINA FIRE PROTECTION CORP</b> <b>151 HERRICKS ROAD</b> <b>GARDEN CITY PK, NY 11040</b>	<b>One or more subcontractor agreements</b>
<b>SKYLINE STEEL CORP.</b> <b>289 SCHOLES STREET</b> <b>BROOKLYN, NY 11206</b>	<b>One or more subcontractor agreements</b>
<b>Skyview Architectural</b> <b>Aluminum, Inc.</b> <b>503 Half Moon Bay Drive</b> <b>Croton-on-Hudson, NY 10520</b>	<b>One or more subcontractor agreements</b>
<b>SLOAN &amp; COMPANY, INC.</b> <b>38 FAIRFIELD PLACE</b> <b>POB CN 2845</b> <b>WEST CALDWELL, NJ 07007</b>	<b>One or more subcontractor agreements</b>

In re HRH Construction LLCCase No. 09-23665

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**SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES**

(Continuation Sheet)

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
<b>SPECTRUM KITCHENS 90 CROSSWAYS PARK WEST WOODBURY, NY 11797</b>	<b>One or more subcontractor agreements</b>
<b>Storage Builders LLC 119 South 3rd Street New Hyde Park, NY 11040</b>	<b>One or more subcontractor agreements</b>
<b>T &amp; M MECHANICAL CORP. 225 WEST 36TH STREET NEW YORK, NY 10018</b>	<b>One or more subcontractor agreements</b>
<b>The Merit Corporation 523-27 Cortlandt St. Belleville, NJ 07109</b>	<b>One or more subcontractor agreements</b>
<b>The VMC Group P.O. Box 822031 Philadelphia, PA 19182-2031</b>	<b>One or more subcontractor agreements</b>
<b>THORTON - TOMASETTI ENGINEER 24 COMMERCE STREET NEWARK, NJ 07102</b>	<b>One or more subcontractor agreements</b>
<b>THYSSENKRUPP ELEVATOR Attn: Peggy Nash 460 West 34th Street NEW YORK, NY 10001</b>	<b>One or more subcontractor agreements</b>
<b>TMJ PLUMBING &amp; HEATING CORP. 59-68 55th AVENUE MASPETH, NY 11378</b>	<b>One or more subcontractor agreements</b>
<b>Todd Harris Company PO Box 682 Edison, NJ 08818</b>	<b>One or more subcontractor agreements</b>
<b>UNISTRUT CORPORATION DEPT LA 21199 PASADENA, CA 91185-1199</b>	<b>One or more subcontractor agreements</b>
<b>URBAN FOUNDATION/ENGINEER 32-33 111TH STREET ELMHURST, NY 11369</b>	<b>One or more subcontractor agreements</b>
<b>V and I Construction 1946 70th Street, Suite C2 Brooklyn, NY 11204</b>	<b>One or more subcontractor agreements</b>
<b>V Barile Electrical Contr. Inc 3 Whale Square Brooklyn, NY 11232</b>	<b>One or more subcontractor agreements</b>

In re HRH Construction LLC,  
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**SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES**  
(Continuation Sheet)

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
<b>Vertical Progression Inc</b> <b>409B Central Ave</b> <b>Cedaehurst, NY 11516</b>	<b>One or more subcontractor agreements</b>
<b>Walsh Glass &amp; Metal Inc</b> <b>923 Old Nepperhan Avenue</b> <b>Yonkers, NY 10703</b>	<b>One or more subcontractor agreements</b>
<b>Walter Goodman Cabinetry</b> <b>450 Lexington Avenue</b> <b>New York, NY 10017</b>	<b>One or more subcontractor agreements</b>
<b>Winsafe Corp.</b> <b>One Valleygood Drive, Unit 1</b> <b>Markham, ON L3R5L9</b>	<b>One or more subcontractor agreements</b>
<b>WOLKOW-BRAKER ROOFING</b> <b>105 APOLLO STREET</b> <b>BROOKLYN, NY 11222</b>	<b>One or more subcontractor agreements</b>
<b>WOODWORKS CONST CO.</b> <b>400 EAST 54TH STREET</b> <b>NEW YORK, NY 10022</b>	<b>One or more subcontractor agreements</b>
<b>York Scaffold Equipment Corp</b> <b>37-20 Twelfth Street</b> <b>Long Island City, NY 11101</b>	<b>One or more subcontractor agreements</b>

In re **HRH Construction LLC**Case No. **09-23665**

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**SCHEDULE H - CODEBTORS**

Provide the information requested concerning any person or entity, other than a spouse in a joint case, that is also liable on any debts listed by debtor in the schedules of creditors. Include all guarantors and co-signers. If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within the eight year period immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state, commonwealth, or territory. Include all names used by the nondebtor spouse during the eight years immediately preceding the commencement of this case. If a minor child is a codebtor or a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

☐ Check this box if debtor has no codebtors.

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
<b>101 Warren St Associates LLC</b> <b>c/o Edward J. Minskoff</b> <b>1325 Avenue of the Americas</b> <b>New York, NY 10019</b> <b>PROJECT: 270 GREENWICH STREET</b>	<b>All sub-contractors involved</b>
<b>270 Greenwich Street Assoc.</b> <b>c/o Edward J. Minskoff</b> <b>1325 Ave. of the Americas</b> <b>New York, NY 10019</b> <b>PROJECT: 270 GREENWICH STREET</b>	<b>All sub-contractors involved</b>
<b>89 Murray St Associates LLC</b> <b>c/o Edward J. Minskoff</b> <b>1325 Avenue of the Americas</b> <b>New York, NY 10019</b> <b>PROJECT: 270 GREENWICH STREET</b>	<b>All sub-contractors involved</b>
<b>Aaris Architects PC</b> <b>Attn: Rodney Leon</b> <b>116 John Street</b> <b>New York, NY 10038</b> <b>PROJECT: AFRICAN BURIAL GROUND</b> <b>MEMORIAL</b> <b>Contract with Aaris Architects PC, Rodney Leon</b> <b>Owner:</b> <b>US General Service Administration</b> <b>26 Federal Plaza</b> <b>New York, NY</b>	<b>All sub-contractors involved</b>
<b>US General Service Administration - Owner</b> <b>26 Federal Plaza</b> <b>New York, NY</b>	
<b>ARC Development LLC</b> <b>805 Third Avenue - 21st Floor</b> <b>New York, NY 10022</b> <b>PROJECT: 640 WEST 237th STREET</b>	<b>All sub-contractors involved</b>
<b>Athena Jersey City Urban</b> <b>Renewal LLC</b> <b>712 Fifth Avenue</b> <b>New York, NY 10019</b> <b>PROJECT: 389 WASHINGTON AVENUE</b>	<b>All sub-contractors involved</b>

In re **HRH Construction LLC**

Case No. **09-23665**

Debtor

## **SCHEDULE H - CODEBTORS**

(Continuation Sheet)

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
<b>CJUF II HANSON, LLC</b> 2000 Avenue of the Stars 11th Floor Los Angeles, CA 90067 PROJECT: HANSON PLACE	<b>All sub-contractors involved</b>
<b>ESM Construction Corp.</b> c/o The Hakimian Organization 60 Madison Avenue New York, NY 10010 PROJECTS: 636 11th AVENUE and 75 Wall St	<b>All sub-contractors involved</b>
<b>Highbridge Senior Housing</b> Development Fund Corp. 1465 Nelson Ave - Suite B Bronx, NY 10452 PROJECT: HIGHBRIDGE	<b>All sub-contractors involved</b>
<b>Joseph Korff</b> 805 Third Avenue - 21st Floor New York, NY 10022 PROJECT: 640 WEST 237th STREET	<b>All sub-contractors involved</b>
<b>Melrose Villa Hermosa Housing</b> Development Fund Co Inc 363 Westchester Ave Port Chester, NY 10573 PROJECT: VILLA HERMOSA New Directions In Community Revitalization	<b>All sub-contractors involved</b>
<b>Memorial Sloan Kettering</b> 1275 York Avenue New York, NY 10021	<b>All sub-contractors involved</b>
<b>NYC Transit Authority</b> 130 Livingston St Brooklyn, NY 11201 PROJECT: MTA REVUENUE SHARING FACILITY NYC Transit Authority acting on behalf of MTA	<b>All sub-contractors involved</b>
<b>NYU MEDICAL CENTER</b> 323 East 29th Street New York, NY 10016	<b>All sub-contractors involved</b>
<b>Riverdale Heights LLC</b> 805 Third Avenue - 21st Floor New York, NY 10022 PPROJECT: 640 WEST 237th STREET	<b>All sub-contractors involved</b>



**United States Bankruptcy Court  
Southern District of New York**

In re HRH Construction LLC

Debtor(s)

Case No. 09-23665

Chapter 11


**DECLARATION CONCERNING DEBTOR'S SCHEDULES**

**DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP**

I, the Chief Financial Officer of the corporation named as debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of 112 sheets, and that they are true and correct to the best of my knowledge, information, and belief.

Date October 29, 2009

Signature



**Kevin Kane  
Chief Financial Officer**

*Penalty for making a false statement or concealing property:* Fine of up to \$500,000 or imprisonment for up to 5 years or both.  
18 U.S.C. §§ 152 and 3571.